RECEIVED ADJUDICATION SECTION JUN 01 2021

PORTER HEDGES

Janice M. Thomas NALA Certified Paralegal {713} 226-6599 Phone {713} 228-1331 Fax jthomas@porterhedges.com 1000 Main Street, 36th Floor Houston, Texas 77002 {713} 226-6000 Phone {713} 228-1331 Fax porterhedges.com

June 1, 2021

016606/0005

Via email: boemadjudication@boem.gov

Ms. Colette Worcester
U.S. Department of the Interior
Bureau of Ocean Energy Management
1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123

Re: Affidavit Securing Lien Against Oil and Mineral Property by Danos LLC (Terrebonne

Parish, Louisiana) (the "Terrebonne Lien Affidavit")

Ms. Worcester:

Enclosed for filing in Category #6 – "Liens and Lien Affidavits" is one copy of the Terrebonne Lien Affidavit referenced above that affects the following leases:

OCS G-07746

In addition to the foregoing, a Pay.Gov summary and receipt is included evidencing payment and receipt of the filing fees.

If you have any questions regarding the enclosed, please contact me at (713) 226-6599 or ithomas@porterhedges.com.

<u>Please provide a copy of the file-stamped Terrebonne Lien Affidavit to me at jthomas@porterhedges.com.</u>

Thank you for your assistance.

Regards,

Janice Thomas

Janice M. Thomas NALA Certified Paralegal

Encs

Affidavit Securing Lien Against Oil and Mineral Property by Danos LLC

STATE OF LOUISIANA §
PARISH OF TERREBONNE §

Before me, the undersigned authority, on this day personally appeared David Cedro, the affiant, known by me to be the person whose name is subscribed below, and who, after being by me duly sworn under oath, testified as follows:

- 1. "My name is David Cedro. I am over the age of eighteen (18), of sound mind, have never been convicted of a felony, and am fully competent in all respects to testify to the matters stated herein and capable of making this Affidavit. I am the Vice President of Finance and Treasurer of Danos LLC f/k/a Danos & Curole Marine Contractors, LLC ("Claimant"), and have been duly authorized by Claimant to give this Affidavit on its behalf and to file or cause to be filed this Affidavit made pursuant to La. R.S. 9:4861, et seq. and/or other applicable law. I have personal knowledge of the facts recited in this Affidavit, all of which I swear under penalty of perjury are true and correct. I acquired personal knowledge of the facts recited in this Affidavit through my work and responsibilities as Vice President of Finance and Treasurer of Claimant.
- 2. Claimant hereby claims a lien for labor performed, services rendered, and materials furnished and/or hauled as a contractor under express contract with the mineral property owner(s), mineral contractor(s), and/or mineral subcontractor(s), or their respective agents, for the benefit of and on the Platform (as defined below), oil, gas, or other mineral leasehold, oil, gas or water Wells (as defined below), water wells, oil or gas pipelines and/or their rights of way, leases for oil and gas purposes for which the labor was performed or for which the material, machinery, or supplies were furnished or hauled, the buildings and appurtenances on this property, and all other wells and pipelines used in operations related to oil, gas, and minerals and located on the same property. Said labor, together with the labor described in the Concurrent Lien Filings (defined below), was performed and/or materials were furnished and/or hauled on or about September 9, 2020 through on or about March 18, 2021.
- 3. To the best of my knowledge and belief, the name(s) of the mineral property owner(s) of the land and/or oil, gas, or other mineral leasehold interests, wells, platform, and other property listed herein against which this lien is claimed is **Castex Offshore, Inc.** with its principal place of business at 800 Gessner Rd., Suite 925, Houston, Texas 77024 ("Castex" or "Owner"), together with all other interest owners claiming by through or under Owner, but not otherwise, including specifically any other person or entity asserting an interest therein by virtue of an assignment from Owner that was not recorded in the real property records at the time Claimant furnished or hauled materials and/or performed labor on the property described herein.
 - 4. Claimant's mailing address is 3878 West Main Street, Gray, Louisiana 70359.

- 5. Claimant, on behalf of the Owner, furnished supplies, hauled materials, and provided labor and services used in Owner's mineral activities including offshore labor pursuant to that certain Master Service Agreement by and between Castex and Claimant, effective as of July 22, 2011, one of the Owners for whom such labor was performed or material was furnished or hauled. The supplies furnished, materials hauled, and/or labor and services performed and rendered were critical to drilling, operating, and/or completing the Owner's Well on the Lands as Claimant provided labor to Owner, without which, Owner's ability to produce from its Lands would be severely compromised if not entirely curtailed.
- 6. A description of the land, leasehold interest, pipeline, or pipeline right-of-way involved and subject to the claimed lien located on the Outer Continental Shelf, off the coast of the State of Louisiana, as applicable, in the area more-particularly known as (collectively, the "Lands"):

A. Ship Shoal (SS) Block Number 58; Lease Effective Date July 1, 1985; Lease Number G07746 – All of Block 58, Ship Shoal Area, as shown on OCS Louisiana Leasing Map, LA5

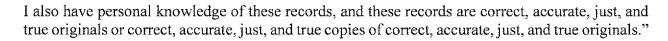
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Leasé Number	G07746	G07746	G07746
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de Pangindo d	91.218691	-91.218953	-91.18912073

7. The true and correct amount claimed by Claimant for work performed and/or materials and goods provided in this Parish is \$2,255.10,1 said amount is just, reasonable, due and unpaid, and all just and lawful payments, offsets and credits to the extent applicable have been allowed and applied. Attached hereto as **Exhibit A**, and incorporated herein by reference, are invoices for work performed and materials supplied by Claimant showing the materials furnished and/or hauled

Pursuant to Section 14.1 of the Master Service Agreement by and between Castex and Claimant, Claimant is entitled to interest at the rate of one percent (1%) per month if not paid within 30 days of receipt of the applicable invoice payable with the invoice amount.

and/or labor and/or services performed by Claimant, the dates such materials and/or services were furnished and/or performed, the invoices' date, the invoices' due date, and an itemized list of amounts claimed.

- 8. This lien claim for the amount stated above is upon the materials, machinery, and supplies furnished or hauled by Claimant; upon the whole of said Lands for oil and gas purposes, and upon all of the oil, gas and water wells located thereon, and particularly upon each Platform serviced by Claimant from which the debt secured hereby is due and owing; upon all other materials, machinery and supplies owned by the Owner and used in the mineral activity operations as well as upon all the other oil wells, gas wells, water wells or oil or gas pipelines and their rights-of-way for which the same materials, machinery, and supplies owned by Owner are furnished or hauled or used to perform labor; upon all other land, leaseholds, oil wells, gas wells, oil or gas pipelines and their rights-of way, leasehold interests, and leases for oil and gas purposes for which any materials, machinery and supplies were furnished or hauled and/or labor and/or services were performed by Claimant, and the buildings and appurtenances on this property; upon all equipment pertaining to said well(s) and platform and to all other wells; upon all lease equipment, rights, pipelines and rights-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner; and upon all other property covered by, pursuant to, and/or listed in La. R.S. 9:4861, et seq. and/or other applicable law.
- 9. This Affidavit is timely filed. Together with the work described in the Concurrent Lien Filings, not more than six (6) months have elapsed since the indebtedness for the ongoing performance of such labor, services and/or the furnishing or hauling of such materials and supplies has accrued.
- 10. Concurrently herewith, the Claimant filed substantially similar affidavits in Plaquemines and Vermilion Parishes, Louisiana for substantially similar work that was performed on oil and gas mineral properties of Castex (the "Concurrent Lien Filings"). The total amount for this filing, together with the Concurrent Lien Filings is \$308,760.53.
- 11. In the event that any portion of this lien claim is declared invalid or unenforceable by any Court of competent jurisdiction or any Federal or State Government Agency having jurisdiction over the subject matter of this lien claim, the remainder of the lien claim that is not effected thereby shall remain in full force and effect.
- 12. The information contained within **Exhibit A** is within my personal knowledge and is correct, accurate, just, and true. The total amount owed as stated herein is within my personal knowledge, it is just and true, it is liquidated, and it is due and unpaid. The documents attached hereto as **Exhibit A** are the original records or exact duplicates of the original records. I have personal knowledge of the information contained within these records, both in their original and copied form, and the information contained within these records is correct, accurate, just, and true.



[Remainder of Page Intentionally Blank]

Further Affiant sayeth not.

Danos, I	LLC
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By: Dav	vid Cedro
Title: Vi	ice President of Finance and Treasure
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911811	UNIT
Name: Ti	ish G. Hebert
Kayran	rnMelancon Rayann Melancon
Name:	(ayann Melancon
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STATE OF LOUISIANA	§
	§
PARISH OF TERREBONNE	§

This instrument was acknowledged personally before me on ________, 2021 by David Cedro, the Vice President of Finance and Treasurer of Danos, LLC, a limited liability company, on behalf of such entity, to me known to be the person described in and who executed the foregoing instrument, and acknowledged that he executed it as his free act and deed.

Notary Public, State of Louisiana

$\frac{Exhibit \ A}{Invoices \ for \ Work \ Performed \ and \ Materials \ Supplied}$



REMIT TO:

Danos U.C P.O. Box 919273 Dallas, TX 75391-9273 INQUIRIES:

985-219-3313 cdi@Danos.com

TAX ID: 72-0537224

INVOICE: IN230166
PROFORMA: INP236971

DATE: 11/30/2020

CONTRACT: CON101624 CUST ACCT: CUS451

TERMS: Net30

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002 USA

LOE#: 950/251

Contact: Mark Snowden

Project ID: JOB104545.053 Project Name: 4620437 - Castex Offshore - VR-252A -Meg / Dry Generators

PO	: AFE:		
DATE	TICKET DESCRIPTION	UNITS / CHARGE MARK HOURS CHARGE UP%	TOTAL
On-Account			
	Labor Ticket No. 11520TD, 11/2 - 11/5/20		4,704.16
	Labor Ticket No. 11820TD, 11/6 - 11/8/20		3,002.00

SUBTOTAL:

\$7,706.16

SALES TAX:

\$0.00

INVOICE TOTAL:

\$7,706.16

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11/3/2020	Tommy	Dauzat	12am	6рт	18	Power	Gen Tech	\$79.00	\$1,422.00		
11/4/2020	Tommy	Dauzat	5am	6рт	13	Power	Gen Tech	\$79.00	\$1,027.00	Į	
11/5/2020	Tommy	Dauzat	6am	8рт	14	Power	Gen Tech	\$79.00	\$1,106.00		
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	Ovac, found the wire from									}	
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ervice, starte	d the #1 Gen. synced it to	the #2 Diesel Gen, turns	ed off the Die	sel Gen, notice	d the Audio	o Messenger	was not working	j, efter			
roubleshootin	g it and talking with SafCo	n rep, determined that the	he Mother Bo	ard is bad and	needs to b	e replace, sta	rted troublesho	oting the alarm			
nd shutdown	lights on the #2 Generato	r, found loose wires in th	e control pan	el and the PLC	was in pro	ogram mode.	turned it to Run	mode, started			
esting the shu	itdowns lights, had to start	and load the Diesel Ge	nerator due to	the Gas Gene	rator pullir	ng to much ga	s, helped the op	perators with th	ie		
unction test o	f the Pire Panel to make s	ure it still works, for BSE	E, but will no	l sound due to	the Audio	Messanger n	ot working, start	ed the #1 Gas	Gen		
oaded it, stop	ped the Diesel Gen. troub	leshooting why the Volta	ge would fluc	tuate, found the	voltage a	di pot's wires	not on good, so	idered them o	n		
tarted the #2	Diesel, the voltage help s	leady, helped the SafCo	n tech with the	e Audio Messer	nger alarm	ı, after replac	ing the mother b	oard, the starr	ns		
till not workin	g, the Battery Charger wa	s putting out to much an	ps blowning	luses, but will w	ork with G			1 - 1			
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Tommy Dauzat

OVERTIME

SIGNATURE EMPLOYEE

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PRINT NAME CUSTOMER PHONE #

Tommu Dauzat

CVERT'ME

PRINT NAME
TOTAL HOURS
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US Corporate Offices

3878 W. Main St. Gray, LA 70359

WWW.DANOS.COM

REMIT TO:

Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 **INQUIRIES:**

985-219-3313 edi@Danos.com

TAX ID: 72-0537224

INVOICE: IN230454 PROFORMA: INP237814

DATE: 12/1/2020

CONTRACT: CON100821

CUST ACCT: CUS451 TERMS: Net30

PROJECT: JOB102982

LOCATION: XE10252 - Ver 252

PO: AFE:

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002

USA

FURNISHED LABOR 11/4/20-11/17/20

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
			,		ā
Charles Howell	Z209607	Skilled Labor 21	101.00	48.96	\$4,944.96
	Z209607	Total:			\$4,944.96
William Shane Collins	Z209697	Skilled Labor 29	93.00	57.12	\$5,312.16
	Z209697	Total:		-	\$5,312.16
Mark Snowden	Z210214	Skilled Labor 39	106.00	67.32	\$7,135.92
	Z210214	Total:			\$7,135.92
John David Prejean	Z211024	Skilled Labor 27	93.00	55.08	\$5,122.44
	Z211024	Total:			\$5,122.44
Scott Michael Sonnier	Z211248	Skilled Labor 25	93.00	53.04	\$4,932.72
	Z211248	Total:			\$4,932.72
FXDiscounts		6% DISCOUNT			(1,646.89)

SUBTOTAL: \$25,801.31

SALES TAX: \$0.00

INVOICE TOTAL: \$25,801.31





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

November 04, 2020

November 11, 2020

COMPANY: Castex Offshore, Inc.

AFE NO: PO NO:

DESC: 21&21

FIELD: XE10252 - Ver 252

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	11/04 Wed	11/05 Thu	11/06 Fri	11/07 Sat	11/08 Sun	11/09 Mon	11/10 Tue		Hours	Totals
Charles Howell	AXW2SKL02184 Skilled Labor 21-84 hr wk	JOB102982 VR-252	\$48.960	17.00	18.00	12.00	12.00	12.00	12.00	12.00	6.00	101.00	\$ 4,944.96
		Empl	oyee Totals	17.00	18.00	12.00	12.00	12.00	12.00	12.00	6.00	101.00	\$ 4,944.96

DATE	COMMENTS
11/04/2020	11-3 carryover 4hr 6-10pm pumping down wet oil and monitoring system after coming online 11-4 1hr- 6-7pm shut in due to shell pipeline
11/05/2020	6hr 6-12am monitoring fire and gas panel
11/11/2020	Crew change

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	101.00	4,944.96					9	4,944.96
TOTALS	101.00	4,944.96					\$	4,944.96

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	101.00	4,944.96						\$ 4,944.96
TOTALS	101.00	4,944.96						\$ 4,944.96

Billing Information						
Location:	VR252					
AFE # or LOE:	950/65					
Comment:						
Date:	11-11-20					
Signature:	Mark Freeman					

Approver's Signature: (Electronic)	Mark Freeman	
Approver's Printed Name:	Mark Freeman	
Approval Date:	November 11, 2020	
Approval Email:	MFreeman@castexenergy.com	

TICKET TOTAL: \$ 4,944.96





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

November 04, 2020

November 11, 2020

COMPANY: Castex Offshore, Inc.

AFE NO:

PO NO:

DESC: 21and21 shift

FIELD: XE10252 - Ver 252

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	11/04 Wed	11/05 Thu	11/06 Fri	11/07 Sat	11/08 Sun	11/09 Mon	11/10 Tue		Hours	Totals
William Shane Collins	AXW2SKL02984 Skilled Labor 29-84 hr wk	JOB102982 VR-252	\$57.120	12.00	15.00	12.00	12.00	12.00	12.00	12.00	6.00	93.00	\$ 5,312.16
		Empl	oyee Totals	12.00	15.00	12.00	12.00	12.00	12.00	12.00	6.00	93.00	\$ 5,312.16

DATE	COMMENTS	
11/05/2020	3hr Bringing on field	

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	93.00	5,312.16						5,312.16
TOTALS	93.00	5,312.16					9	5,312.16

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	93.00	5,312.16						\$ 5,312.16
TOTALS	93.00	5,312.16						\$ 5,312.16

Billing Information	
Location:	VR252
AFE # or LOE:	950/65
Comment:	
Date:	11-11-20
Signature:	Mark Freeman

Approver's Signature: (Electronic)	Mark Freeman	
Approver's Printed Name:	Mark Freeman	
Approval Date:	November 11, 2020	
Approval Email:	MFreeman@castexenergy.com	

TICKET TOTAL: \$ 5,312.16





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

November 04, 2020

November 11, 2020

COMPANY: Castex Offshore, Inc.

AFE NO:

PO NO:

DESC: 21 & 21 Shelf Production

FIELD: XE10252 - Ver 252

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	11/04 Wed	11/05 Thu	11/06 Fri	11/07 Sat	11/08 Sun	11/09 Mon	11/10 Tue		Hours	Totals
Mark Snowden	AXW2SKL03984 Skilled Labor 39-84 hr wk	JOB102982 Vr-252	\$67.320	12.00	18.00	16.00	14.00	12.00	12.00	12.00	10.00	106.00	\$ 7,135.9
		Empl	oyee Totals	12.00	18.00	16.00	14.00	12.00	12.00	12.00	10.00	106.00	\$ 7,135.9

DATE	COMMENTS						
11/05/2020	12am to 4am 4hrs fire& gas 6pm to 8pm 2hrscomp BS&W						
11/06/2020	12am to 4am 4hrs Fire & gas						
11/07/2020	12am to 2am 2hrs treater BSL						
11/11/2020	crew change						

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	106.00	7,135.92						\$ 7,135.92
TOTALS	106.00	7,135.92						\$ 7,135.92

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	106.00	7,135.92						\$ 7,135.92
TOTALS	106.00	7,135.92						\$ 7,135.92

Billing Information		
Location:	VR 252A	
AFE # or LOE:	950/65	
Comment:		
Date:	11/18/20	
Signature:	Mark Freeman	

Approver's Signature: (Electronic)	Mark Freeman	
Approver's Printed Name:	Mark Freeman	
Approval Date:	November 18, 2020	
Approval Email:	MFreeman@castexenergy.com	

TICKET TOTAL: \$ 7,135.92





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

November 11, 2020

November 17, 2020

93.00 \$

5,122.44

COMPANY: Castex Offshore, Inc.

FIELD: XE10252 - Ver 252
AFE NO:

PO NO:

DESC:

EMPLOYEE HOURS												
NAME	Classification	Project Charge Code	Rate	11/11 Wed	11/12 Thu	11/13 Fri	11/14 Sat	11/15 Sun	11/16 Mon	11/17 Tue	Hours	Totals
John David Prejean	AXW2SKL02784 Skilled Labor 27-84 hr wk	JOB102982 VR-252	\$55.080	17.00	12.00	12.00	12.00	14.00	14.00	12.00	93.00	\$ 5,122.44

Employee Totals

DATE	COMMENTS
11/11/2020	2 hr. Compressor going down for false reasons. 3 hrs crew change.
11/15/2020	PSL Fuel Gas.
11/16/2020	Working on system.

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	93.00	5,122.44						\$ 5,122.44
TOTALS	93.00	5,122.44						\$ 5,122.44

17.00 12.00 12.00 12.00 14.00 14.00 12.00

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	93.00	5,122.44						\$ 5,122.44
TOTALS	93.00	5,122.44						\$ 5,122.44

Billing Information	
Location:	VR252
AFE # or LOE:	950/65
Comment:	
Date:	11-19-20
Signature:	Mark Freeman

Approver's Signature: (Electronic)	Mark Freeman	
Approver's Printed Name:	Mark Freeman	
Approval Date:	November 19, 2020	
Approval Email:	MFreeman@castexenergy.com	

TICKET TOTAL: \$ 5,122.44





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

November 11, 2020

November 17, 2020

COMPANY: Castex Offshore, Inc.

FIELD: XE10252 - Ver 252

AFE NO: PO NO:

DESC:

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	11/11 Wed	11/12 Thu	11/13 Fri	11/14 Sat	11/15 Sun	11/16 Mon	11/17 Tue	Hours	8	Totals
Scott Michael Sonnier	AXW2SKL02584 Skilled Labor 25-84 hr wk	JOB102982 VR-252	\$53.040	17.00	12.00	14.00	12.00	12.00	14.00	12.00	93.00	\$	4,932.72
		Emp	loyee Totals	17.00	12.00	14.00	12.00	12.00	14.00	12.00	93.00	\$	4,932.72

DATE	COMMENTS						
11/11/2020	11/11/2020 3 hrs crew change and 2 hrs assisting night guy with BSW and facility upsets						
11/13/2020	11/13/2020 Assisted night guy with Heater treater issues.						
11/16/2020	11/16/2020 Assisted night guy with BSW issues.						

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	93.00	4,932.72						\$ 4,932.72
TOTALS	93.00	4,932.72						\$ 4,932.72

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Am
JOB102982	93.00	4,932.72						\$ 4,932.72
TOTALS	93.00	4,932.72						\$ 4,932.72

Billing Information					
Location:	VR252				
AFE # or LOE:	950/65				
Comment:					
Date:	11-19-20				
Signature:	Mark Freeman				

Approver's Signature: (Electronic)	Mark Freeman	
Approver's Printed Name:	Mark Freeman	
Approval Date:	November 19, 2020	
Approval Email:	MFreeman@castexenergy.com	

TICKET TOTAL: \$ 4,932.72



REMIT TO:

Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 INQUIRIES:

985-219-3313 edi@Danos.com

TAX ID: 72-0537224

INVOICE: IN230971 PROFORMA: INP237867

DATE: 12/7/2020 CONTRACT: CON101624 CUST ACCT: CUS451 TERMS: Net30

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002 USA

LOE#: 950/257

Contact: Cory Broussard

Project ID: JOB104545.054 Project Name: 4620439 - Castex Offshore - MP270 - Meg / Dry Out Generator

PO: AFE:

DATE TICKET DESCRIPTION

UNITS / CHARGE MARK UP% TOTAL

On-Account

Labor Ticket No. 13288, 10/31 - 11/01/20

2,730.00

 SUBTOTAL:
 \$2,730.00

 SALES TAX:
 \$0.00

INVOICE TOTAL:

\$2,730.00



US Corporate Offices 3878 W. Main St. Gray, LA 70359 WWW.DAXOS.COM REMIT TO:

Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 INQUIRIES:

985-219-3313 edi@Danos.com

TAX ID: 72-0537224

PROFORMA: INP237867

DATE: 12/2/2020

CONTRACT: CON101624

CUST ACCT: CUS451

TERMS: Net30

Castex Offshore, Inc. 333 Clay Street, Suite 2900 Houston, TX 77002 USA

Project ID: JOB104545.054

Project Name: 4620439 - Castex Offshore - MP270 - Meg / Dry Out Generator

PO:

AFE:

DATE TICKET DESCRIPTION

UNITS/ HOURS CHARGE MARK

T

TOTAL

On-Account

Labor Ticket No. 13288, 10/31 - 11/01/20

2,730.00

Castex
Location MP 370 B
Date 12-3-20
AFE# or LOE 950 / 257
Print Name Con Boussey
Signature

Approver's Signature:		
Printed Name:	Date:	

SUBTOTAL:

\$2,730.00

SALES TAX:

\$0.00

INVOICE TOTAL:

\$2,730.00



NO 13288

da	PRODUCING CO		Pho	3 West Main S Gray, LA 7035 one: 985.219.	59 3313	1 6.5	_	543, YES YES	054 No No
LEGAL	CUSTOMER NAME:	Car	tex &	nergy	_		LEASE:	MP	27013
CALI	LOUT CONTACT:			00		1	WELL;		
CORP	ORATE ADDRESS:						FIELD:	MPa	70
	CITY, STATE:				ZIP:		PO #:	177	The Land
	MPLOYEE #:	1					AFE#:		
	VEH.#						GL#		1.1
DATE		EE NAME	START	STOP	HOURS	CLASSI	IFICATION	RATE	AMOUNT
10/31/20 20	Lason Ren	naly	12:00AM	6:00Pm	18	Power	Gentech	\$79.00	\$1422.0
MODEL S/N	SUMMAR SUMMAR 2020: Dre Summar 2020: Dre Summar 2020: Dre Summar 2020: Flew Gas Generator MDS es or TOS es or	or of work performer or to RLC motor and 386 to assimply dieln't dry of performer percent the prover to Mr atory and Diesel Gr Lact un	KW Rating RPM Volt P>P Volt P>N Frame Brand Name/ Model O / PROBLEM Cast of an Cheine of Cheine of an of the color FOUNDIMATE PRICE TO Solos E Chick Chick Weg Le But Le Gas	Exciter V Exciter Fit AMPs F Mo Molor F	Folts No Load Folts Full Load Beld Resistance Full Platform Stort HP Frame Type UIPMENT USE General Control Con	DICOMMENTS to MP of itors. Con termine light. If em ther Shick	Classification Type Voltage Voltage AMPs Phase>Phase Engme Oil Water Temp Motor Name Brand	in magginer We hay was to back	
Mileage: 4	34 mily rou			wes. Chan	ind	neight the out	Sample	pet	miling
Per Diem:	Traveled: RLC Ver	nd trip Rate Per M	ile: \$1 /		Green Green	the out	lileage billable?	.00	nisting
Hotel:	Traveled: RLC Ver	Per Day			Mileage	Labor Subto	Costs \$ 9/34		
MAJER Camb	S: Dryon S: Dryon Leat Band 4 Mal ! Tap 3: Dric \$ 27.88 / Dail Kil = 8	Per Day Per Night LT K1f Tarpl: 3+VyN/L May @ 100	Parts ticket#	دة ور	Mileage	Labor Subtor Per Diem \$ Hotel Charge Mileage Cost Tool Rev Rer Delivery Cos Parts Ticket	Costs \$ 9/39 tal \$ \$ \$ tal	\$ 1896.	00 0 434 K
MATER COMB 1 Dry	S: Dryon Eat Band & Mal 'Tap 3. Dric \$ 27.88 / Dai Kii - 8 Ter Bands -	Per Day Per Night LT K1f Tarph 3+VyN/L Man @ 100 50 ber Dand	Der 20	11	Mileage	Labor Subtor Per Diem \$ Hotel Charge Mileage Cost Tool Rei Delivery Cos Parts Ticket Applicable T.	Costs \$ 9/39 tal \$ \$ \$ \$ \$ tal \$	\$ 1896.	00 0 434 K
MATER Camb	S: Dryon Eat Band & Mal 'Tap 3. Dric \$ 27.88 / Dai Kii - 8 Ter Bands -	Per Day Per Night LT K1f Tarpl: 3+VyN/L May @ 100	Parts ticket#	1) 00 00 00 00 00 00 00 00 00 00 00 00 00		Labor Subtor Per Diem \$ Hotel Charge Mileage Cost Tool Rev Rer Delivery Cos Parts Ticket Applicable To	Costs \$ 9/39 tal \$ s s is ntal \$ t \$ s s s s s s	\$ 433.0	00 0 434 0
MATER COMB 1 Dry	S: Dryon Eat Band & Mal 'Tap 3. Dric \$ 27.88 / Dai Kii - 8 Ter Bands -	Per Day Per Night AT K17 Tarpi: 3+VyN/L Man @ 100 50 ber Dand (50 x 2) x	Parts ticket#	above and Danos	terms and d	Labor Subtot Per Diem \$ Hotel Charge Mileage Cost Tool Rei Delivery Cos Parts Ticket Applicable Ti Grand Total \$ conditions linked	Costs \$ 9/39 tal \$ \$ \$ \$ \$ \$ \$ tal \$	\$ 1896.	00 0 434 0
MAJER COMB 1 Dry	S: Dryon S: Dryon Seat Band & PIGL! Tap 3: PORT KIT- TER BANDS-	Per Day Per Night LT K1f Tarpl: 3+Vy N// Mayor Book Dand So x 2) By signing here, you agree to	Parts ticket#	above and Danos	terms and d	Labor Subtot Per Diem \$ Hotel Charge Mileage Cost Tool Rei Delivery Cos Parts Ticket Applicable Ti Grand Total \$ conditions linked	Costs \$ 9/39 tal \$ \$ \$ \$ \$ \$ \$ tal \$	\$ 433.0	00 0 434 0



US Corporate Offices

3878 W. Main St. Gray, LA 70359 REMIT TO:

Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 **INQUIRIES:**

985-219-3313 edi@Danos.com

TAX ID: 72-0537224

INVOICE: IN232123 PROFORMA: INP239646

DATE: 12/17/2020 **CONTRACT:** CON100821 **CUST ACCT:** CUS451 **TERMS:** Net30

PROJECT: JOB102982

LOCATION: XE10252 - Ver 252

PO: AFE:

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002 USA

FURNISHED LABOR 11/25/20-11/30/20

VR-252

9					
EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
20					
John David Prejean	Z214031	Skilled Labor 27	72.00	55.08	\$3,965.76
	Z214031	Total:		_	\$3,965.76
Scott Michael Sonnier	Z214108	Skilled Labor 25	72.00	53.04	\$3,818.88
	Z214108	Total:		2	\$3,818.88
FXDiscounts		6% DISCOUNT			(467.08)

SUBTOTAL:

\$7,317.56

SALES TAX:

\$0.00

INVOICE TOTAL:

\$7,317.56





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

November 25, 2020

December 01, 2020

COMPANY: Castex Offshore, Inc.

AFE NO:

FIELD: XE10252 - Ver 252

PO NO: DESC:

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	11/25 Wed	11/26 Thu	11/27 Fri	11/28 Sat	11/29 Sun	11/30 Mon	12/01 Tue	Hours	7	Γotals
John Royal Books	AXL2MLABORNB Misc labor-non billable	JOB102982 VR-252950/65	\$0.000		8.00	8.00					16.00	\$	
John David Prejean	AXW2SKL02784 Skilled Labor 27-84 hr wk	JOB102982 VR-252950/65	\$55.080	12.00	12.00	12.00	12.00	12.00	12.00	15.00	87.00	\$	4,791.9
		Empl	oyee Totals	12.00	20.00	20.00	12.00	12.00	12.00	15.00	103.00	\$	4,791.9

DATE	COMMENTS
11/26/2020	holiday
11/27/2020	holiday
12/01/2020	Crew change

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252950/65	103.00	4,791.96						\$ 4,791.96
TOTALS	103.00	4,791.96						\$ 4,791.96

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	103.00	4,791.96						\$ 4,791.96
TOTALS	103.00	4,791.96						\$ 4,791.96

Approver's Signature: (Electronic)	Lenny Scelfo	
Approver's Printed Name:	Lenny Scelfo	
Approval Date:	December 03, 2020	
Approval Email:	LScelfo@castexenergy.com	

TICKET TOTAL: \$ 4,791.96





3878 WEST MAIN GRAY, LA 70359 985.219.3313

FIELD: XE10252 - Ver 252

WEEK START: November 25, 2020

COMPANY: Castex Offshore, Inc.

WEEK END:

December 01, 2020

AFE NO:

PO NO: DESC:

EMPLOYEE HOURS												
NAME	Classification	Project Charge Code	Rate	11/25 Wed	11/26 Thu	11/27 Fri	11/28 Sat	11/29 Sun	11/30 Mon	12/01 Tue	Hours	Totals
O# Mishaal Oi	AXL2MLABORNB Misc labor-non billable	JOB102982	\$0.000		8.00	8.00					16.00	\$
Scott Michael Sonnier	AXW2SKL02584 Skilled Labor 25-84 hr wk	JOB102982 VR-252	\$53.040	12.00	12.00	12.00	12.00	12.00	12.00	12.00	84.00	\$ 4,455.3
		Empl	oyee Totals	12.00	20.00	20.00	12.00	12.00	12.00	12.00	100.00	\$ 4,455.30

DATE	COMMENTS
11/26/2020	holiday
11/27/2020	holiday

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
	16.00						\$	3
VR-252	84.00	4,455.36						4,455.36
TOTALS	100.00	4,455.36					9	4,455.36

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	100.00	4,455.36						\$ 4,455.36
TOTALS	100.00	4,455.36						\$ 4,455.36

Approver's Signature: (Electronic)	Lenny Scelfo	
Approver's Printed Name:	Lenny Scelfo	
Approval Date:	December 03, 2020	
Approval Email:	LScelfo@castexenergy.com	

TICKET TOTAL: \$ 4,455.36



US Corporate Offices

3878 W. Main St. Gray, LA 70359 WWW.DANOS.COM REMIT TO:

Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 **INQUIRIES:**

985-219-3313 edi@Danos.com

TAX ID: 72-0537224

INVOICE: IN232143 PROFORMA: INP239655

DATE: 12/17/2020 **CONTRACT:** CON100821 **CUST ACCT:** CUS451 **TERMS:** Net30

PROJECT: JOB102982

LOCATION: XE10252 - Ver 252

PO: AFE:

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002 USA

FURNISHED LABOR 12/1/20-12/9/20

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
John David Prejean	Z214031	Skilled Labor 27	15.00	55.08	\$826.20
	Z214031	Total:		_	\$826.20
Scott Michael Sonnier	Z214108	Skilled Labor 25	12.00	53.04	\$636.48
	Z214108	Total:			\$636.48
Charles Howell	Z215580	Skilled Labor 21	95.00	48.96	\$4,651.20
	Z215580	Total:		***	\$4,651.20
Mark Snowden	Z215652	Skilled Labor 39	89.00	67.32	\$5,991.48
	Z215652	Total:			\$5,991.48
William Shane Collins	Z216881	Skilled Labor 29	94.00	57.12	\$5,369.28
	Z216881	Total:			\$5,369.28
FXDiscounts		6% DISCOUNT			(1,048.48)

SUBTOTAL: \$16,426.16

SALES TAX: \$0.00

INVOICE TOTAL: \$16,426.16





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

November 25, 2020

December 01, 2020

COMPANY: Castex Offshore, Inc.

AFE NO:

FIELD: XE10252 - Ver 252

PO NO: DESC:

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	11/25 Wed	11/26 Thu	11/27 Fri	11/28 Sat	11/29 Sun	11/30 Mon	12/01 Tue	Hours	7	Γotals
John Royal Books	AXL2MLABORNB Misc labor-non billable	JOB102982 VR-252950/65	\$0.000		8.00	8.00					16.00	\$	
John David Prejean	AXW2SKL02784 Skilled Labor 27-84 hr wk	JOB102982 VR-252950/65	\$55.080	12.00	12.00	12.00	12.00	12.00	12.00	15.00	87.00	\$	4,791.9
	Employee Totals					20.00	12.00	12.00	12.00	15.00	103.00	\$	4,791.9

DATE	COMMENTS
11/26/2020	holiday
11/27/2020	holiday
12/01/2020	Crew change

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252950/65	103.00	4,791.96						\$ 4,791.96
TOTALS	103.00	4,791.96						\$ 4,791.96

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	103.00	4,791.96						\$ 4,791.96
TOTALS	103.00	4,791.96						\$ 4,791.96

Approver's Signature: (Electronic)	Lenny Scelfo	
Approver's Printed Name:	Lenny Scelfo	
Approval Date:	December 03, 2020	
Approval Email:	LScelfo@castexenergy.com	

TICKET TOTAL: \$ 4,791.96





3878 WEST MAIN GRAY, LA 70359 985.219.3313

FIELD: XE10252 - Ver 252

WEEK START: November 25, 2020

COMPANY: Castex Offshore, Inc.

WEEK END:

December 01, 2020

AFE NO:

PO NO: DESC:

EMPLOYEE HOURS												
NAME	Classification	Project Charge Code	Rate	11/25 Wed	11/26 Thu	11/27 Fri	11/28 Sat	11/29 Sun	11/30 Mon	12/01 Tue	Hours	Totals
	AXL2MLABORNB Misc labor-non billable	JOB102982	\$0.000		8.00	8.00					16.00	\$
Scott Michael Sonnier	AXW2SKL02584 Skilled Labor 25-84 hr wk	JOB102982 VR-252	\$53.040	12.00	12.00	12.00	12.00	12.00	12.00	12.00	84.00	\$ 4,455.3
	Employee Totals					20.00	12.00	12.00	12.00	12.00	100.00	\$ 4,455.30

DATE	COMMENTS
11/26/2020	holiday
11/27/2020	holiday

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt	
	16.00						\$	3	
VR-252	84.00	4,455.36						4,455.36	
TOTALS	100.00	4,455.36					9	4,455.36	

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	100.00	4,455.36						\$ 4,455.36
TOTALS	100.00	4,455.36						\$ 4,455.36

Approver's Signature: (Electronic)	Lenny Scelfo	
Approver's Printed Name:	Lenny Scelfo	
Approval Date:	December 03, 2020	
Approval Email:	LScelfo@castexenergy.com	

TICKET TOTAL: \$ 4,455.36





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

December 02, 2020

December 09, 2020

COMPANY: Castex Offshore, Inc.

AFE NO:

PO NO:

DESC: 14&14 shelf operations

FIELD: XE10252 - Ver 252

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	12/02 Wed	12/03 Thu	12/04 Fri	12/05 Sat	12/06 Sun	12/07 Mon	12/08 Tue		Hours	Totals
Charles Howell	AXW2SKL02184 Skilled Labor 21-84 hr wk	JOB102982 VR-252	\$48.960	16.00	12.00	12.00	12.00	12.00	12.00	13.00	6.00	95.00	\$ 4,651.20
		Empl	oyee Totals	16.00	12.00	12.00	12.00	12.00	12.00	13.00	6.00	95.00	\$ 4,651.20

DATE	COMMENTS
	5hr carry over from late crew change on 11-11-20 5hrs 1am to 6am early crew change by boat
12/08/2020	1 hr 5pm-6pm working with boat

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	95.00	4,651.20						\$ 4,651.20
TOTALS	95.00	4,651.20						\$ 4,651.20

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	95.00	4,651.20					5	\$ 4,651.20
TOTALS	95.00	4,651.20						\$ 4,651.20

Approver's Signature: (Electronic)	Lenny Scelfo	
Approver's Printed Name:	Lenny Scelfo	
Approval Date:	December 15, 2020	
Approval Email:	lenny.scelfo@schooneroil.com	

TICKET TOTAL: \$ 4,651.20





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

December 02, 2020

December 08, 2020

COMPANY: Castex Offshore, Inc.

AFE NO:

PO NO:

DESC: 14 & 14 Shelf Production

FIELD: XE10252 - Ver 252

EMPLOYEE HOURS												
NAME	Classification	Project Charge Code	Rate	12/02 Wed	12/03 Thu	12/04 Fri	12/05 Sat	12/06 Sun	12/07 Mon	12/08 Tue	Hours	Totals
Mark Snowden	AXW2SKL03984 Skilled Labor 39-84 hr wk	JOB102982 VR-252	\$67.320	17.00	12.00	12.00	12.00	12.00	12.00	12.00	89.00	\$ 5,991.4
		Empl	oyee Totals	17.00	12.00	12.00	12.00	12.00	12.00	12.00	89.00	\$ 5,991.4

DATE	COMMENTS	
12/02/2020	5hrs 1am to 6am crew change	

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	89.00	5,991.48					\$	5,991.48
TOTALS	89.00	5,991.48					\$	5,991.48

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage		Total Amt
JOB102982	89.00	5,991.48					\$;	5,991.48
TOTALS	89.00	5,991.48					\$;	5,991.48

Billing Information		
Location:	VR 252A	
AFE # or LOE:	950/65	
Comment:		
Date:	12/9/20	
Signature:	Mark W Snowden	

Approver's Signature: (Electronic)	Lenny Scelfo	
Approver's Printed Name:	Lenny Scelfo	
Approval Date:	December 15, 2020	
Approval Email:	lenny.scelfo@schooneroil.com	

TICKET TOTAL: \$ 5,991.48





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

December 02, 2020

December 08, 2020

COMPANY: Castex Offshore, Inc.

AFE NO:

FIELD: XE10252 - Ver 252

PO NO:

DESC: 14 and 14

EMPLOYEE HOURS												
NAME	Classification	Project Charge Code	Rate	12/02 Wed	12/03 Thu	12/04 Fri	12/05 Sat	12/06 Sun	12/07 Mon	12/08 Tue	Hours	Totals
William Shane Collins	AXW2SKL02984 Skilled Labor 29-84 hr wk	JOB102982 VR-252	\$57.120	17.00	17.00	12.00	12.00	12.00	12.00	12.00	94.00	\$ 5,36
		Empl	loyee Totals	17.00	17.00	12.00	12.00	12.00	12.00	12.00	94.00	\$ 5,36

DATE	COMMENTS
12/02/2020	5 hr urly crew change
12/03/2020	5 hr late crew change on 11/11/20

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	į	Chrg Code Total Amt
VR-252	94.00	5,369.28					Ì	\$	5,369.28
TOTALS	94.00	5.369.28						\$	5,369,28

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	94.00	5,369.28						5,369.28
TOTALS	94.00	5,369.28					1	5,369.28

Approver's Signature: (Electronic)	Lenny Scelfo	
Approver's Printed Name:	Lenny Scelfo	
Approval Date:	December 15, 2020	
Approval Email:	lenny.scelfo@schooneroil.com	

TICKET TOTAL: \$ 5,369.28



REMIT TO:

Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 **INQUIRIES:**

985-219-3313 edi@Danos.com

TAX ID: 72-0537224

INVOICE: IN232525 PROFORMA: INP240047

DATE: 12/22/2020 CONTRACT: CON101624 CUST ACCT: CUS451

TERMS: Net30

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002 USA

LOE#: 950/251

Contact: Mark Snowden

Project ID: JOB104545.055.01 Project Name: 4620497 - Castex Offshore -VR252-A - Replace Firewater Pump

PO	AFE:	
DATE	TICKET DESCRIPTION	UNITS / CHARGE MARK HOURS CHARGE UP% TOTAL
		-
On-Accoun	t e e e e e e e e e e e e e e e e e e e	
	Labor Ticket No. 120720-TD, 12/7/20	3,632.0
	Labor Ticket No. 120820-TD, 12/8/20	3,552.0
	Labor Ticket No. 120920-TD, 12/9/20	945.0

SUBTOTAL:

\$8,129.00

SALES TAX:

\$0.00

INVOICE TOTAL:

\$8,129.00

Rate per Mile:		\$1.00	Mileage:	80	l	Mileage billable?	χ	YES	<u> </u>	N		
Dest Traveled:				Parts ticket#	Mileage	Mileage to be billed. Costs \$			\$80.00			
Per Diem:	\$0.00		Per Day	0		Labor Subtotal \$		\$3,40	2.00			
Hotel:	\$0.00	i,	Per Night	0		Per Diem \$		50	00			
				_		Hotel Charge \$		\$0.	00			
						Mileage Cost \$		\$80	.00			
						Tool Box Rental \$		\$15	0.00			
						Delivery Cost \$		\$0	00			
						Parts Ticket \$		\$0	.00			
						Applicable Tax \$		\$0.	.00			
						Grand Total \$		\$3,62	32.00			

https://www.danosproducingconfidence.com/danos-services-terms-and-conditions CUSTOMER EMPLOYEE Dayagat SIGNATURE SIGNATURE CUSTOMER EMPLOYEE Tommy Dauzat PRINT NAME PRINT NAME CUSTOMER TOTAL HOURS: PHONE # REGULAR OVERT:ME

Ticket no: 120820_TD FIIUNE, 303,413,3313 Public Rate Sheet YES PRODUCING CONFIDENCE YES S NO Job Complete? LEGAL CUSTOMER NAME: Castex I FASE CALL OUT CONTACT: WELL: CORPORATE ADDRESS: FIELD: VR 252A ZIP: CITY, STATE: PO#: EMPLOYER #: AFE # VEH. # GL# START DATE STOP HOURS CLASSIFICATION PATE AMOUNT EMPLOYEE NAME Elect Service Tech 12/8/2020 Tommy Dauzat 12am \$79.00 \$1,422.00 60 12/8/2020 Dustin Sanders Elect Tech II \$55.00 \$990.00 12am 6pr 12/8/2020 Josh McZeal \$55.00 \$990.00 12am врл 18 Elect Tech II \$0.00 \$0.00 \$0.00 50.00 Classificatio Driver/Engine Make: Exciter Votts No Load KW Reting Туре MODEL Exerter Volls Full Load RPM Voltage AMPs S/N Exciter Field Resistance Vott P>P nase>Phas Driven Equipment Make: AMPs Full Platform Volt P>N Engine Oil MODEL Frame Motor HP Water Temp. Rrand Name Motor Name S/N Motor Frame Type SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS Got off the boat at daylight, waited for the Ms Jessica to arrive with the Air hoist and Temp Air Compressor, once it arrived helped unloade the boat and construction crew, hooked up the Temp Air and Air hoist, hooked to the Fire water pump pipe and lifted out of the hole, once the pump was clear of the pipe, unbofted the Fire water pump and pulled it up the the Cellar Deck, had the crane pick it up and put it in the box that the new pump was in put the new pump on Cellar Deck and hooked it up to the hoist, lowered the new Fire Water pump to Plus 10 deck, lifted the pipe for the pump up and bolled the new pump to the pipe, lowered the Fire Water Pump and pipe back down into the hole, botted and secured all the piping for the Fire Water pump, terminated the wires into the J-box on the Plus 10, brought up all trash and tools from Plus 10 deck, terminated the wires into the Motor Starter and removed the LOTO, turned on breaker and started the Fire Water pump, pressure was not building up, turned off the breaker and swap rotation on the wires, turned on the breaker and started the pump again, the pressure built up to 160 psi, stopped the Fire Water pump and put in service Castex Location: VB Date: AFE # or LOE: Print Name: YE\$ NO Signature: Mileage billable? X Rate per Mile: \$1.00 Parts tickets \$0.00 Dest. Traveled: Mileago-to be billed. Costs \$ Per Diem: \$0.00 Per Day Labor Subtotal \$ \$3,402.00 Hotel: Per Night Per Diem \$ \$0.00

\$3,552.00 Grand Total \$ By signing here, you agree to the rate listed above and Danos' terms and conditions linked below https://www.danosproducingconfidence.com/danos-services-terms-and-conditions EMPLOYEE CUSTOMER Daynat SIGNATURE SIGNATURE CUSTOMER EMPL/CYBE Tommu Dauzat PRINT NAME PRINT NAME TOTAL HOURS CUSTOMER REGULAR CVERTIME

Hotel Charge \$

Mileane Cost \$

Parts Ticket \$ Applicable Tex \$

Tool Box Rental \$ Delivery Cost \$ \$0.00

\$0.00 \$150.00

> \$0.00 \$0.00

> \$0.00

970-TD

						11	CKe	4 K 10.	120
	and		Pho	ne: 985.219	.3313		INU	545,	カム
							- •		
	ponticing	G CONFIDENC	E			Public Rat		YES	NO
	PRODUCING	3 CONFIDENC	E			Job Comp	ilete?	YES [NO
LEGAL C	USTOMER NAME:		Ca	stex			LEASE:		
CALL	OUT CONTACT:						WELL:		
	RATE ADDRESS:						FIELD:		R 252 A
	TY, STATE:				ZIP:		PO#:		
EN	APLOYEE #:						AFE#		
	VEH.#		T				GL#	 	
DATE	EMPLOYE		START	STOP	HOURS		IFICATION	RATE	AMOUNT
12/9/2020	Tommy		12am	5am	5		ervice Tech	\$79.0	
12/9/2020	Dustin S Josh M		12am 12am	5am	5		Tech II	\$55.0 \$55.0	
12/5/2020	30811 8	icz.cai	1290	5am	5	Elec	Tech It		
								\$0.0 \$0.0	
Debro	r/Engise Make:		(045		F	olta No Load		Classificatio	
		<u> </u>	KW Rating					Туре	<u> </u>
MODEL			RPM			ots Full Load		Voltage AMPs	╁──┤
S/N			Voti P>P			ld Resistance		Phase>Phas	e
	Equipment Make:		Vatt P≻N			uil Platform		Engrine Oil	
MODEL			Frame Brand Name/					Water Temp Motor Name	
S/N		· · · · · · · · · · · · · · · · · · ·	Model		<u> </u>	rame Type		Brand	┸
		WORK PERFORME							
	Jessica, rode to EPS doc	k (ICY), loaded the .	lob box from the	boat to the Con	npany truc	k, drove to D	enos (Broussa	ard), unloaded	the
Job box at the	Danos shop.			· · · · · ·	·				
-	 			Canta			··		
				Caste	X				
			Location: _	1/56	26/4		•		
		_	Date:	12/3/	20				
			VFE # or Li	OE:	50 2	57		**	
		F	rint Name	Mak	W 3	and			
			Signature:	NX		1			
	_				W///	W -			
	 							7	
Rate per Mile		\$1.00 Mileage					leage billable		NO
Dest. Travele		······································	Parts ticketi	f	Mileage	to be billed.			0.00
Per Diem:	\$0.00	Per Day				Labor Subto	otal \$		45.DO
Hotel:	\$0.00	Per Nig	ht 0			Per Diem \$	_		0.00
						Hotel Charg			0.00
						Mileage Cos			0.00
						Tool Box Re Delivery Co			0.00
		,				Parts Ticket			0.00
						Applicable 1	•		0.00
						Grand Total			45.00
· · · ·	By 84	gring here, you agree to	o the rate listed abo	ove and Danos' L	erms and c				
	ht .	tps://www.danosprod	ucingconfidence	.com/danos-se	vices-tern	ns-and-condit	ions		

CUSTOMER EMPLOYEE

SIGNATURE EMPLÓYEE Tommy Dauzat SIGNATURE CUSTOMER

PRINT NAME TOTAL HOURS REGULAR

PRINT NAME CUSTOMER PHONE #



REMIT TO:

Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 INQUIRIES:

985-219-3313 edi@Danos.com

TAX ID: 72-0537224

INVOICE: IN233612 PROFORMA: INP240878

DATE: 1/4/2021 **CONTRACT:** CON101624

TERMS: Net30

CUST ACCT: CUS451

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002 USA

LOE: 950/251 Contact: Jude Ewing

Project ID: JOB104545.056 Project Name: 4620523 - Castex Offshore - VR252A - T/S Pipeline Pumps

PO: AFE:

DATE TICKET DESCRIPTION UNITS / CHARGE MARK HOURS CHARGE UP% TOTAL

On-Account

Labor Ticket No. 122320-TD, 12/23/20

3,872.00

SUBTOTAL:

\$3,872.00

SALES TAX:

\$0.00

INVOICE TOTAL:

\$3,872.00

d	PRODUCING	S CONFIDENCE	Pho	a DOV ine: 985.219	Ti ()	Public Rat	e Sheet	12320 104545 545, C YES YES	5 × × × × × × × × × × × × × × × × × × ×
LEGAL C	USTOMER NAME:		Ca	stex			LEASE:		
CALL	OUT CONTACT:						WELL:		
CORPO	RATE ADDRESS:						FIELD:	VR 2	₹52
CI	CITY, STATE:				ZIP:		PO #:		
EN	EMPLOYEE #:						AFE #:		
	VEH. #						GL#		
DATE	EMPLOYE	-	START	STOP	HOURS		FICATION	RATE	AMOUNT
12/21/2020	Tommy		128m	mq8	18		ervice Tech	\$79.00	\$1,422.00
12/22/2020	Tommy		6am	12am	18		ervice Tech	\$79.00	
12/23/2020	Tomny	Dauzat	12am	12am	12	Elect Se	ervice Tech	\$79.00	\$948.00
								\$0.00	\$0.00
								\$0.00 Classification	\$0.00
Drive	rrEngine Make: —		KW Rating		Exciter Volts No Load			Type	
MODEL			RPM		Exciter V	olts Full Load		Voltage	
S/N			Volt P>₽		Excrier Fie	d Resistance		AMPs Phase>Phase	
Driven	Equipment Make:		Valt P>N		AMPs F	ull Platform		Engine Oil	
MODEL			Frame		Mo	tor HP		Water Temp.	
S/N			Brend Name/ Model		Motor F	rame Type		Motor Name Brand	
	SUMMARY OF	WORK PERFORMED /		OUND / MATE	RIAL, EQ	UIPMENT US	ED / COMMEN	TS	
Drove from Da	anos (Broussard) to ESP o	lock (ICY), rode the boat	to VR 252. s	tarted troublesi	nooting the	Charge pum	ps on why it wo	uld not turn on	
in auto but wo	uld work in manual, after t	he checking the bottom	and top floats	on the Dry Oil	tank, mad	e sure they w	ere working car	ectly, traced o	ut
the wires that	weлt into the OMNI box. g	ot premission to break th	ne seal and op	en the OMNI b	xx, centu	ied to trace o	ut wires, found	a loose wire gr	ting
from the OMN	Loax to Retay 27 (which is	the relay that sends the	signal to Mot	or Cantrol coils	to start th	e Charge Pu	mps) tighten da	m the loose w	ire
on the retay, p	Ut the Charge pumps in a	uto and closed the Top F	loat to start th	e Charge and	Pipeline p	umps, they w	orked correctly.	helped the Rig	Net
tech with the n	ew Comms, started trouble	eshooting the #2 Charge	e pump, it wou	ıld not run, me	ged the w	ires from the	MCC to motor,	had open lead	
found the A ph	se wire at the #2 Charge	pump motor not connec	ted, megged	the motor, meg	ged good	terminated t	he wires back, tr	ied to start the	1
#2 Charge pur	To, it would not work, afte	r troubteshooting the Sta	rter, found the	coil for the sta	arter not w	orking, replac	ed it with a spar	e, will order a	пew

one, started the #2 Charge pump, it is working and correct rotation, put in service, rode the boat from VR 252 to EPS (ICY) drove to Danos

(Broussard)

YES NO Mileage: Mileage billable? X Rate per Mile: \$1.00 80 Mileage to be billed. Costs \$ Dest. Traveled: Parts ticket# \$80.00 Labor Subtotal \$ Per Diem: \$3,792.00 \$0,00 Per Day Hotel: \$0.00 Per Night 0 Per Diem \$ \$0.00 Hotel Charge \$ \$0.00 Mileage Cost \$ \$80.00 Tool Box Rental \$ \$0.00 Delivery Cost \$ \$0.00 Parts Ticket \$ \$0.00 Applicable Tax \$ \$0.00 Grand Total \$ \$3.872.00

By signing here, you agree to the rate listed above and Denos' terms and conditions linked below https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

EMPLOYEE	I Homford Daybyat	CUSTOMER	Location: 1/2 25 2 Pl
SIGNATURE =	Jan Jan Jan Jan Jan Jan Jan Jan Jan Jan	SIGNATURE	Date: /2 - 25 - 2620
EMPLOYEE	Tommu Dauzat	CUSTOMER	AFE # or LOE: 950 /251
PRINT NAME	LONGING PUNCTUC	PRINT NAME	
TOTAL HOURS		CUSTOMER	Print Name: Jule Ewits
REGULAR 48	OVERTIME	PHONE #	Signature: 🔾 🔏
·			



US Corporate Offices

3878 W. Main St. Gray, LA 70359 WWW.DANOS.COM REMIT TO:

Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 **INQUIRIES:**

985-219-3313 edi@Danos.com

TAX ID: 72-0537224

INVOICE: IN234007 PROFORMA: INP241384

DATE: 1/7/2021

CONTRACT: CON100821

CUST ACCT: CUS451

TERMS: Net30

PROJECT: JOB102982

LOCATION: XE10252 - Ver 252

PO: AFE:

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002

USA

FURNISHED LABOR 12/9/20-12/29/20

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
					-
Charles Howell	Z217081	Skilled Labor 21	90.00	48.96	\$4,406.40
	Z217081	Total:			\$4,406.40
William Shane Collins	Z217082	Skilled Labor 29	94.00	57.12	\$5,369.28
	Z217082	Total:			\$5,369.28
Mark Snowden	Z217656	Skilled Labor 39	95.00	67.32	\$6,395.40
	Z217656	Total:		_	\$6,395.40
Scott Michael Sonnier	Z218412	Skilled Labor 25	88.00	53.04	\$4,667.52
	Z218412	Total:		-	\$4,667.52
John David Prejean	Z218514	Skilled Labor 27	92.00	55.08	\$5,067.36
	Z218514	Total:		-	\$5,067.36
John David Prejean	Z219410	Skilled Labor 27	95.00	55.08	\$5,232.60
	Z219410	Total:			\$5,232.60
Scott Michael Sonnier	Z219619	Skilled Labor 25	90.00	53.04	\$4,773.60
	Z219619	Total:			\$4,773.60
FXDiscounts		6% DISCOUNT			(2,154.73)

SUBTOTAL: \$33,757.43

SALES TAX: \$0.00

INVOICE TOTAL: \$33,757.43





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

December 09, 2020

December 16, 2020

COMPANY: Castex Offshore, Inc.

AFE NO:

PO NO:

DESC: 14&14 shelf operations

FIELD: XE10252 - Ver 252

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	12/09 Wed	12/10 Thu	12/11 Fri	12/12 Sat	12/13 Sun	12/14 Mon	12/15 Tue	12/16 Wed	Hours	Totals
Charles Howell	AXW2SKL02184 Skilled Labor 21-84 hr wk	JOB102982 VR-252	\$48.960	6.00	12.00	12.00	12.00	12.00	12.00	12.00	12.00	90.00	\$ 4,406.40
		Empl	oyee Totals	6.00	12.00	12.00	12.00	12.00	12.00	12.00	12.00	90.00	\$ 4,406.40

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Ami
VR-252	90.00	4,406.40						\$ 4,406.40
TOTALS	90.00	4.406.40						\$ 4.406.40

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	90.00	4,406.40						\$ 4,406.40
TOTALS	90.00	4,406.40						\$ 4,406.40

Billing Information		
Location:	VR 252	
AFE # or LOE:	950-65	
Comment:		
Date:	12-18-20	
Signature:	Mark Freeman	

Approver's Signature: (Electronic)	Mark Freeman	
Approver's Printed Name:	Mark Freeman	
Approval Date:	December 18, 2020	
Approval Email:	mark.freeman@schooneroil.com	

TICKET TOTAL: \$ 4,406.40





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

December 09, 2020

December 16, 2020

COMPANY: Castex Offshore, Inc.

FIELD: XE10252 - Ver 252

AFE NO: PO NO:

DESC: 14 and 14

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	12/09 Wed	12/10 Thu	12/11 Fri	12/12 Sat	12/13 Sun	12/14 Mon			Hours	Totals
William Shane Collins	AXW2SKL02984 Skilled Labor 29-84 hr wk	JOB102982 VR-252	\$57.120	12.00	12.00	16.00	12.00	12.00	12.00	12.00	6.00	94.00	\$ 5,369.2
		Empl	oyee Totals	12.00	12.00	16.00	12.00	12.00	12.00	12.00	6.00	94.00	\$ 5,369.28

DATE	COMMENTS
12/11/2020	Bringing on field
12/16/2020	Crew change day

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	94.00	5,369.28						\$ 5,369.28
TOTALS	94.00	5.369.28						\$ 5.369.28

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Am
JOB102982	94.00	5,369.28						\$ 5,369.28
TOTALS	94.00	5.369.28						\$ 5.369.28

Billing Information		
Location:	VR 252	
AFE # or LOE:	950-65	
Comment:		
Date:	12-18-20	
Signature:	Mark Freeman	

Approver's Signature: (Electronic)	Mark Freeman	
Approver's Printed Name:	Mark Freeman	
Approval Date:	December 18, 2020	
Approval Email:	mark.freeman@schooneroil.com	

TICKET TOTAL: \$ 5,369.28





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

December 09, 2020

December 16, 2020

COMPANY: Castex Offshore, Inc.

FIELD: XE10252 - Ver 252
AFE NO:

PO NO:

DESC: 14 & 14 Shelf Production

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	12/09 Wed	12/10 Thu	12/11 Fri	12/12 Sat	12/13 Sun	12/14 Mon	12/15 Tue		Hours	Totals
Mark Snowden	AXW2SKL03984 Skilled Labor 39-84 hr wk	JOB102982 950/65 VR-252	\$67.320	12.00	14.00	17.00	12.00	12.00	12.00	12.00	4.00	95.00	\$ 6,395.4
		Empl	oyee Totals	12.00	14.00	17.00	12.00	12.00	12.00	12.00	4.00	95.00	\$ 6,395.40

DATE	COMMENTS
12/10/2020	2hours 6pm to 10pm offloading and backloading boat
12/11/2020	5hours 6pm to 10pm bringing p/f online

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
950/65 VR-252	95.00	6,395.40						\$ 6,395.40
TOTALS	95.00	6.395.40						\$ 6.395.40

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Am
JOB102982	95.00	6,395.40						\$ 6,395.40
TOTALS	95.00	6.395.40						\$ 6.395.40

Billing Information		
Location:	VR 252A	
AFE # or LOE:	950/65	
Comment:		
Date:	12-21-20	
Signature:	Mark Freeman	

Approver's Signature: (Electronic)	Lenny Scelfo	
Approver's Printed Name:	Lenny Scelfo	
Approval Date:	December 20, 2020	
Approval Email:	lenny.scelfo@schooneroil.com	

TICKET TOTAL: \$ 6,395.40





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

December 16, 2020

December 22, 2020

COMPANY: Castex Offshore, Inc.

AFE NO: PO NO:

FIELD: XE10252 - Ver 252

DESC:

EMP	LOY	ΈE	HOI	JRS

NAME	Classification	Project Charge Code	Rate	12/16 Wed	12/17 Thu	12/18 Fri	12/19 Sat	12/20 Sun	12/21 Mon	12/22 Tue	Hours	Totals
Scott Michael Sonnier	AXW2SKL02584 Skilled Labor 25-84 hr wk	JOB102982 VR-252	\$53.040	12.00	12.00	12.00	14.00	12.00	12.00	14.00	88.00	\$ 4,667.5
		Empl	oyee Totals	12.00	12.00	12.00	14.00	12.00	12.00	14.00	88.00	\$ 4,667.52

DATE	COMMENTS
12/19/2020	Assisted night guy with platform upset
12/22/2020	Worked with rignet and backloaded personnel on MV Chris R

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	88.00	4,667.52					\$	4,667.52
TOTALS	88.00	4,667.52					\$	4,667.52

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	88.00	4,667.52						\$ 4,667.52
TOTALS	88.00	4,667.52						\$ 4,667.52

Billing Information						
Location:	VR 252					
AFE # or LOE:	950-65					
Comment:						
Date:	12-23-20					
Signature:	Mark Freeman					

Approver's Signature: (Electronic)	Mark Freeman	
Approver's Printed Name:	Mark Freeman	
Approval Date:	December 23, 2020	
Approval Email:	mark.freeman@schooneroil.com	

TICKET TOTAL: \$ 4,667.52





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

December 16, 2020

December 22, 2020

COMPANY: Castex Offshore, Inc.

AFE NO:

FIELD: XE10252 - Ver 252

PO NO: DESC:

EMPLOYEE HOURS												
NAME	Classification	Project Charge Code	Rate	12/16 Wed	12/17 Thu	12/18 Fri	12/19 Sat	12/20 Sun	12/21 Mon	12/22 Tue	Hours	Totals
John David Prejean	AXW2SKL02784 Skilled Labor 27-84 hr wk	JOB102982 VR-252	\$55.080	16.00	12.00	12.00	12.00	12.00	14.00	14.00	92.00	\$ 5,067.36
		Emp	loyee Totals	16.00	12.00	12.00	12.00	12.00	14.00	14.00	92.00	\$ 5,067.36

DATE	COMMENTS
12/16/2020	Crew Change.
12/21/2020	Compressor nuisance alarms.
12/22/2020	Finishing hanging satellites and backloading personnel going in.

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	92.00	5,067.36						\$ 5,067.36
TOTALS	92.00	5,067.36						\$ 5,067.36

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Am
JOB102982	92.00	5,067.36						\$ 5,067.36
TOTALS	92.00	5,067.36						\$ 5,067.36

Billing Information	
Location:	VR 252
AFE # or LOE:	950-65
Comment:	
Date:	12-23-20
Signature:	Mark Freeman

Approver's Signature: (Electronic)	Mark Freeman	
Approver's Printed Name:	Mark Freeman	
Approval Date:	December 23, 2020	
Approval Email:	mark.freeman@schooneroil.com	

TICKET TOTAL: \$ 5,067.36





3878 WEST MAIN GRAY, LA 70359 983,219,3313

WEEK START

WEEK END

December 23, 2020

December 30, 2020

COMPANY Castex Offshore, Inc.

PO NO DESC

EMPLOYEE HOURS

NAME	Classification	Charge Co	de Rate	Wed	Thu	Fri	Sal	Sun	Mon	Tue	3000	Hours		Totals
John David Prejean	AXL2MLABORNB Misc labor-non billable	JOB102982	\$0.000		9.00	8.00						16.00	3	
Jum Caylo Prejean	AXW2SKL02784 Skilled Labor 27-84 ftr wk.	JOB102982 VR-252	\$55.080	12.00	14.00	14.00	14.00	13.00	13.00	12.00	3.00	95.00	S	5,232,60
			Employee Totals	12.00	22.00	22.00	14.00	13.00	13.00	12.08	3.00	111.00	2	5 232 60

DATE	COMMENTS

FIELD XE10252 - Ver 252

AFE NO

12/24/2020 Finished installing satellites and internet system with RigNet Tech. Backloaded equipment and personnel on M/V. Chris R. To go in to ICY

12/24/2020 holiday

12/25/2020 holiday

12/25/2020 PSH Compressor 2nd Stage Discharge Pressure

12/26/2020 PSH Compressor 2nd Stage Discharge Pressure

12/27/2020 LSH Compressor 2nd Stage Scrubber

12/28/2020 Getting Field Operator off of the M/V. Chris R. And Putting Field Operator on M/V. Chris R. to go out in the field.

12/30/2020 Crew Change

CHARGE CODE	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt Per Diem	Equip	Mileage	Chrg Code Total Ami
SUMMARY		16.00					\$	
	VR-252	95.00	5,232.60				\$	5,232.60
	TOTALS	111,00	5,232.60				5	5,232.60
PROJECT	Project	Empl Hours	Empl Amt	Cont	Cont Amt Per Diem	Equip	Mileage	Total Ami
SUMMARY	JO8102982	111.00	5,232.60				S	5,232.60
	TOTALS	111,00	5,232.60				5	5,232.60

Approver's Signature:	
Approver's Printed Name:	
Approval Date:	
Approval Email:	

TICKET TOTAL: \$ 5,232.60

Page 1 of 1





3878 WEST MAIN GRAY, LA 70359 985 219,3313

WEEK START

WEEK END

December 23, 2020 COMPANY Castex Offshore, Inc. December 29, 2020

FIELD XE10252 - Ver 252 AFE NO:

PO NO

DESC

EMPLOYEE HOURS

Scott N

NAME	Classification	Charge Co		12/23 Wed	12/24 Thu	12/25 Fri	12/26 Sat	12/27 Sun	Mon	12/29 Tue	Hours	To	otals
Michael Somier	AXL2MLABORNE Misc labor-non biliable	JOB102982	\$0.000		8,00	8.00					16.00	5	
	AXW2SKL02584 Skilled Labor 25-84 hr wk	JOB102982 VR-252	\$53.040	12.00	12.00	12,00	12.00	12.00	12.00	18,00	90,00	S	4,773,60
			Employee Totals	12.00	20.00	20.00	12.00	12.00	12.00	18.00	106.00	5	4.773.60

DATE COMMENTS

12/24/2020 holiday

12/25/2020 hollday

12/29/2020 Worked 6 hrs while night guy finished bleed down on Cason dia

CHARGE CODE	Charge Code	Empl Hours	Empl Amt	Cont	Cont Amt Per Diem	Equip	Mileage	Chrg Code Total Ami
SUMMARY		16.00					\$	
	VR-252	90.00	4,773,60				5	4,773.60
	TOTALS	106,00	4,773.60				5	4,773.60
PROJECT	Project	Empl Hours	Empl Amt	Cont	Cont Amt Per Diem	Equip	Mileage	Total Ami
SUMMARY	JOB102982	106.00	4,773,60				5.	4,773.60
	TOTALS	106.00	4,773.60				5	4,773.60

Approver's Signature:	1
Approver's Printed Name:	
Approval Date:	
Approval Email:	

TICKET TOTAL: \$ 4,773.60



3878 W. Main St. Gray, LA 70359 WWW.DANOS.COM REMIT TO:

Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 **INQUIRIES:**

985-219-3313 edi@Danos.com

TAX ID: 72-0537224

INVOICE: IN235340 PROFORMA: INP242645

DATE: 1/18/2021 **CONTRACT:** CON100821 **CUST ACCT:** CUS451

TERMS: Net30
PROJECT: JOB102982

LOCATION: XE10252 - Ver 252

PO: AFE:

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002 USA

FURNISHED LABOR 12/30/20-12/31/20

VR-252 950/65

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
Carl Anthony Ledet Jr	Z219700	Skilled Labor 37	24.00	65.28_	\$1,566.72
Charles Howell	Z219700 Z220532	Total: Skilled Labor 21	25.00	48.96	\$1,566.72 \$1,224.00
	Z220532	Total:		One of the second second	\$1,224.00
Mark Snowden	Z220758 Z220758	Skilled Labor 39 Total:	25.00	67.32	\$1,683.00 \$1,683.00
FXDiscounts	2220750	6% DISCOUNT			(268.42)

SUBTOTAL: \$4,205.30

SALES TAX: \$0.00

INVOICE TOTAL: \$4,205.30





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

December 30, 2020

January 05, 2021

COMPANY: Castex Offshore, Inc.

AFE NO:

FIELD: XE10252 - Ver 252

PO NO:

DESC:

EMPLOYEE HOURS												
NAME	Classification	Project Charge Code	Rate	12/30 Wed	12/31 Thu	01/01 Fri	-01/02 Sat	01/03 Sun	01/04 Mon	01/0 5 Tue	Hours	Totals
Carl Anthony Ledet Jr.	AXL2MLABORNB Misc labor-non billable	JOB102982 holiday 950/65	\$0.000			8.00					8.00	\$
	AXW2SKL03784 Skilled Labor 37-84 hr wk	JOB102982 VR-252 950/65	\$65.280	12.00	12.00	12.00	12.00	12.00	12.00	12.00	84.00	\$ 5,483.5
	12.00	12.00	20.00	12.00	12.00	12.00	12.00	92.00	\$ 5,483.52			

DATE	COMMENTS
12/30/2020	crew change didn't get on platform till 1:30 made rounds check on everything everything was running good
12/31/2020	made morning round checking over all rotating equipment washed down compressor skid changed out diesel gen racor filter due to having water in both of them drain and cleaned out the bottom water traps tried to go to satellite platforms but could get on them due to wave height helped operator with daily duties
01/01/2021	holiday
01/01/2021	made morning rounds checked over all rotating equipment soaped down gas generator didn't wash due to it being on helped operator with daily projects and monitored equipment through out the day
01/03/2021	made morning rounds checked all rotating equipment got on boat went to 253h to unwired generator and helped operator load chemical on boat to go to 252 i went to 252i off loaded pump and all chemicals for the well that we will pump into the well tomorrow

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
HOLIDAY 950/65	8.00							\$
VR-252 950/65	84.00	5,483.52						\$ 5,483.52
TOTALS	92.00	5,483.52						\$ 5,483.52

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Am
JOB102982	92.00	5,483.52						\$ 5,483.52
TOTALS	92.00	5,483.52						\$ 5,483.52

\$1,566.72

Approver's Signature: (Electronic)	Lenny Scelfo	
Approver's Printed Name:	Lenny Scelfo	
Approval Date:	January 11, 2021	
Approval Email:	lenny.scelfo@schooneroil.com	

TICKET TOTAL: \$ 5,483.52





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

December 30, 2020

January 05, 2021

COMPANY: Castex Offshore, Inc.

AFE NO:

PO NO:

DESC: 14&14 shelf operations

FIELD: XE10252 - Ver 252

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	12/30 Wed	12/31 Thu	-01/01 - Fri	- 01/02 Sat	01/03 Sun	01/04 Mon	-01/05 Tue	Hours	h	otals
Object of Henry	AXL2MLABORNB Misc labor-non billable	JOB102982 holiday 950/65	\$0.000			8.00					8.00	\$	
Charles Howell	AXW2SKL02184 Skilled Labor 21-84 hr wk	JOB102982 VR-252 950/65	\$48.960	12.00	13.00	12.00	12.00	12.00	12.00	12.00	85.00	\$	4,161.60
		Empl	oyee Totals	12.00	13.00	20.00	12.00	12.00	12.00	12.00	93.00	\$	4,161.60

DATE	COMMENTS
12/31/2020	1hr 12am-1am compressor shut in
01/01/2021	holiday

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
HOLIDAY 950/65	8.00						9	B
VR-252 950/65	85.00	4,161.60					9	4,161.60
TOTALS	93.00	4,161.60						4,161.60

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	93.00	4,161.60						\$ 4,161.60
TOTALS	93.00	4,161.60						\$ 4,161.60

\$1,224.00 4,161.60

TICKET TOTAL: \$

Approver's Signature: (Electronic)	Lenny Scelfo
Approver's Printed Name:	Lenny Scelfo
Approval Date:	January 11, 2021

Approval Email: lenny.scelfo@schooneroil.com Page 1 of 1





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

December 30, 2020

January 05, 2021

COMPANY: Castex Offshore, Inc.

AFE NO:

PO NO:

DESC: 14 & 14 shelf Production

FIELD: XE10252 - Ver 252

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	12/30 Wed	12/31 Thu	01/01 Fri	01/02 Sat	-01/03 Sun	01/04 Mon	01/0 5 Tue	Hours	To	tals
Made Carrieday	AXL2MLABORNB Misc labor-non billable	JOB102982 holiday 950/65	\$0.000			8.00					8.00	\$	
Mark Snowden	AXW2SKL03984 Skilled Labor 39-84 hr wk	JOB102982 VR-252 950/65	\$67.320	12.00	13.00	12.00	12.00	13.00	12.00	15.00	89.00	\$	5,991.4
		Empl	oyee Totals	12.00	13.00	20.00	12.00	13.00	12.00	15.00	97.00	\$ 5	,991.4

DATE	COMMENTS
12/31/2020	1hr 12am to 1am Isl Treater
01/01/2021	holiday
01/03/2021	1hr 10pm o 11pm psh comp 2nd stage
01/05/2021	3hrs 6pm to 9pm Platform shutin lining out production

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
HOLIDAY 950/65	8.00							\$
VR-252 950/65	89.00	5,991.48						\$ 5,991.48
TOTALS	97.00	5,991.48						\$ 5,991.48

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	97.00	5,991.48						\$ 5,991.48
TOTALS	97.00	5,991.48						\$ 5,991.48

Billing Information		
Location:	VR 252A	
AFE # or LOE:	950/65	
Comment:		
Date:	1/5/21	
Signature:	Mark W Snowden	

\$1,683.00

5,991.48

Approver's Signature: (Electronic)	Lenny Scelfo	
Approver's Printed Name:	Lenny Scelfo	
Approval Date:	January 11, 2021	
Approval Email:	lenny.scelfo@schooneroil.com	

TICKET TOTAL: \$



REMIT TO:

Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 **INQUIRIES:**

985-219-3313 edi@Danos.com

TAX ID: 72-0537224

INVOICE: IN235342 PROFORMA: INP242649

DATE: 1/18/2021 **CONTRACT:** CON100821 **CUST ACCT:** CUS451 **TERMS:** Net30

PROJECT: JOB102982

LOCATION: XE10252 - Ver 252

PO: AFE:

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002 USA

FURNISHED LABOR 1/1/21-1/5/21

VR-252 950/65

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
Carl Anthony Ledet Jr	Z219700 Z219700	Skilled Labor 37 Total:	60.00	65.28_	\$3,916.80 \$3,916.80
Charles Howell	Z220532 Z220532	Skilled Labor 21 Total:	60.00	48.96_	\$2,937.60 \$2,937.60
Mark Snowden	Z220758 Z220758	Skilled Labor 39 Total:	64.00	67.32	\$4,308.48 \$4,308.48
FXDiscounts		6% DISCOUNT			(669.77)

SUBTOTAL: \$10,493.11

SALES TAX: \$0.00

INVOICE TOTAL: \$10,493.11





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

December 30, 2020

January 05, 2021

COMPANY: Castex Offshore, Inc.

AFE NO:

FIELD: XE10252 - Ver 252

PO NO: DESC:

EMPLOYEE HOURS												
NAME	Classification	Project Charge Code	Rate	12/30- Wed	12/31 Thu	01/01 Fri	01/02 Sat	01/03 Sun	01/04 Mon	01/05 Tue	Hours	Totals
	AXL2MLABORNB Misc labor-non billable	JOB102982 holiday 950/65	\$0.000			8.00					8.00	\$
Carl Anthony Ledet Jr.	AXW2SKL03784 Skilled Labor 37-84 hr wk	JOB102982 VR-252 950/65	\$65.280	12.00	12.00	12.00	12.00	12.00	12.00	12.00	84.00	\$ 5,483.52
		Emplo	yee Totals	12.00	12.00	20.00	12.00	12.00	12.00	12.00	92.00	\$ 5,483.52

DATE	COMMENTS
12/30/2020	crew change didn't get on platform till 1:30 made rounds check on everything everything was running good
12/31/2020	made morning round checking over all rotating equipment washed down compressor skid changed out diesel gen racor filter due to having water in both of them drain and cleaned out the bottom water traps tried to go to satellite platforms but could get on them due to wave height helped operator with daily duties
01/01/2021	holiday
01/01/2021	made morning rounds checked over all rotating equipment soaped down gas generator didn't wash due to it being on helped operator with daily projects and monitored equipment through out the day
01/03/2021	made morning rounds checked all rotating equipment got on boat went to 253h to unwired generator and helped operator load chemical on boat to go to 252 i went to 252i off loaded pump and all chemicals for the well that we will pump into the well tomorrow

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
HOLIDAY 950/65	8.00						\$	
VR-252 950/65	84.00	5,483.52					\$	5,483.52
TOTALS	92.00	5,483.52					\$	5,483.52

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	92.00	5,483.52						\$ 5,483.52
TOTALS	92.00	5,483.52						\$ 5,483.52

\$3,916.80

Approver's Signature: Lenny Scelfo TICKET TOTAL: \$ 5,483.52 (Electronic)

Approver's Printed Name: Lenny Scelfo

Approval Date: January 11, 2021

lenny.scelfo@schooneroil.com **Approval Email:**





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

December 30, 2020

January 05, 2021

COMPANY: Castex Offshore, Inc.

AFE NO:

PO NO:

DESC: 14&14 shelf operations

FIELD: XE10252 - Ver 252

EMPLOYEE HOURS												
NAME	Classification	Project Charge Code	Rate	- 12/3 0 Wed	12/31 Thu	01/01 Fri	01/02 Sat	01/03 Sun	01/04 Mon	01/05 Tue	Hours	Totals
Observe Herrich	AXL2MLABORNB Misc labor-non billable	JOB102982 holiday 950/65	\$0.000			8.00					8.00	\$
Charles Howell	AXW2SKL02184 Skilled Labor 21-84 hr wk	JOB102982 VR-252 950/65	\$48.960	12.00	13.00	12.00	12.00	12.00	12.00	12.00	85.00	\$ 4,161.6
		Empl	oyee Totals	12.00	13.00	20.00	12.00	12.00	12.00	12.00	93.00	\$ 4,161.6

DATE	COMMENTS
12/31/2020	1hr 12am-1am compressor shut in
01/01/2021	holiday

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
HOLIDAY 950/65	8.00						9	3
VR-252 950/65	85.00	4,161.60					9	4,161.60
TOTALS	93.00	4,161.60					9	4,161.60

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	93.00	4,161.60						\$ 4,161.60
TOTALS	93.00	4,161.60						\$ 4,161.60

\$2,937.60

TICKET TOTAL: \$ -4,161.60

Approver's Signature: (Electronic)	Lenny Scelfo	
Approver's Printed Name:	Lenny Scelfo	
Approval Date:	January 11, 2021	
Approval Email:	lenny.scelfo@schooneroil.com	





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

December 30, 2020

January 05, 2021

COMPANY: Castex Offshore, Inc.

AFE NO:

PO NO:

DESC: 14 & 14 shelf Production

FIELD: XE10252 - Ver 252

EMPLOYEE HOURS												
NAME	Classification	Project Charge Code	Rate	-1 2/3 0 Wed	- 12/31 Thu	01/01 Fri	01/02 Sat	01/03 Sun	01/04 Mon	01/05 Tue	Hours	Totals
Made Caranda	AXL2MLABORNB Misc labor-non billable	JOB102982 holiday 950/65	\$0.000			8.00					8.00	\$
Mark Snowden	AXW2SKL03984 Skilled Labor 39-84 hr wk	JOB102982 VR-252 950/65	\$67.320	12.00	13.00	12.00	12.00	13.00	12.00	15.00	89.00	\$ 5,991.4
		Empl	oyee Totals	12.00	13.00	20.00	12.00	13.00	12.00	15.00	97.00	\$ 5,991.4

DATE	COMMENTS
12/31/2020	1hr 12am to 1am Isl Treater
01/01/2021	holiday
01/03/2021	1hr 10pm o 11pm psh comp 2nd stage
01/05/2021	3hrs 6pm to 9pm Platform shutin lining out production

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
HOLIDAY 950/65	8.00							\$
VR-252 950/65	89.00	5,991.48						\$ 5,991.48
TOTALS	97.00	5,991.48						\$ 5,991.48

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	97.00	5,991.48					\$	5,991.48
TOTALS	97.00	5,991.48					\$	5,991.48

Billing Information		
Location:	VR 252A	
AFE # or LOE:	950/65	
Comment:		
Date:	1/5/21	
Signature:	Mark W Snowden	

\$4,308.48 5,991.48

TICKET TOTAL: \$

Approver's Signature: (Electronic)	Lenny Scelfo
Approver's Printed Name:	Lenny Scelfo
Approval Date:	January 11, 2021
Approval Email:	lenny.scelfo@schooneroil.com

Page 1 of 1



3878 W. Main St. Gray, LA 70359 WWW.DANOS.COM REMIT TO:

Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 **INQUIRIES:**

985-219-3313 edi@Danos.com

TAX ID: 72-0537224

INVOICE: IN236377 PROFORMA: INP243683

DATE: 1/26/2021 **CONTRACT:** CON100821 **CUST ACCT:** CUS451 **TERMS:** Net30

PROJECT: JOB102982

LOCATION: XE10252 - Ver 252

PO: AFE:

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002 USA

FURNISHED LABOR 1/6/21-1/13/21

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
Carl Anthony Ledet Jr	Z221016	Skilled Labor 37	90.00	65.28	\$5,875.20
	Z221016	Total:			\$5,875.20
Charles Howell	Z221938	Skilled Labor 21	91.00	48.96	\$4,455.36
	Z221938	Total:		<u></u>	\$4,455.36
Mark Snowden	Z222211	Skilled Labor 39	92.00	67.32	\$6,193.44
	Z222211	Total:			\$6,193.44
FXDiscounts		6% DISCOUNT			(991.44)

SUBTOTAL: \$15,532.56

SALES TAX: \$0.00

INVOICE TOTAL: \$15,532.56





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

January 06, 2021

January 13, 2021

COMPANY: Castex Offshore, Inc.

AFE NO: PO NO:

FIELD: XE10252 - Ver 252

DESC:

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	01/06 Wed	01/07 Thu	01/08 Fri	01/09 Sat	01/10 Sun	01/11 Mon			Hours	Totals
Carl Anthony Ledet Jr.	AXW2SKL03784 Skilled Labor 37-84 hr wk	JOB102982 VR-252	\$65.280	12.00	12.00	12.00	12.00	12.00	12.00	12.00	6.00	90.00	\$ 5,875.2
		Emp	loyee Totals	12.00	12.00	12.00	12.00	12.00	12.00	12.00	6.00	90.00	\$ 5,875.20

DATE	COMMENTS
01/06/2021	made morning rounds washed down gas and diesel generator skids start compressor esd the platform started compressor again for coming back on line with 253i platform ran and monitored compressor throughout the day
01/07/2021	made morning rounds fixed satellite for the tv due to high winds and weather through out the night helped operators with daily rountines tighten belts on gas gen
01/08/2021	made morning rounds helped operators with daily rountines
01/09/2021	made morning rounds helped operators with daily rountines
01/10/2021	made morning rounds helped operators with daily rountines
01/11/2021	made morning rounds helped operators with daily rountines
01/12/2021	made morning rounds helped operators with daily rountines
01/13/2021	crew change day

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	90.00	5,875.20						\$ 5,875.20
TOTALS	90.00	5.875.20						\$ 5.875.20

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	90.00	5,875.20						\$ 5,875.20
TOTALS	90.00	5,875.20						\$ 5,875.20

Billing Information		
Location:	VR252	
AFE # or LOE:	950/65	
Comment:		
Date:	1-18-21	
Signature:	Mark Freeman	

Approver's Signature: (Electronic)	Mark Freeman	
Approver's Printed Name:		
Approval Date:	January 18, 2021	
Approval Email:	mark.freeman@schooneroil.com	

TICKET TOTAL: \$ 5,875.20





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

January 13, 2021

January 06, 2021

COMPANY: Castex Offshore, Inc.

AFE NO:

PO NO:

DESC: 14&14 shelf operations

FIELD: XE10252 - Ver 252

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	01/06 Wed	01/07 Thu	01/08 Fri	01/09 Sat	01/10 Sun	01/11 Mon	01/12 Tue		Hours	Totals
Charles Howell	AXW2SKL02184 Skilled Labor 21-84 hr wk	JOB102982 vr-252	\$48.960	12.00	12.00	12.00	12.00	12.00	13.00	12.00	6.00	91.00	\$ 4,455.3
		Empl	oyee Totals	12.00	12.00	12.00	12.00	12.00	13.00	12.00	6.00	91.00	\$ 4,455.3

DATE	COMMENTS
01/11/2021	1hr 7pm-8pm PSL on fuel gas

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	91.00	4,455.36						\$ 4,455.36
TOTALS	91.00	4,455.36					- 1	\$ 4,455.36

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	91.00	4,455.36						\$ 4,455.36
TOTALS	91.00	4,455.36						\$ 4,455.36

Billing Information		
Location:	VR252	
AFE # or LOE:	950/65	
Comment:		
Date:	1-18-21	
Signature:	Mark Freeman	

Approver's Signature: (Electronic)	Mark Freeman
Approver's Printed Name:	Mark Freeman
Approval Date:	January 18, 2021
Approval Email:	mark.freeman@schooneroil.com

TICKET TOTAL: \$ 4,455.36





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

January 06, 2021

January 13, 2021

COMPANY: Castex Offshore, Inc.

AFE NO:

PO NO:

DESC: 14 & 14 Shelf Production

FIELD: XE10252 - Ver 252

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	01/06 Wed	01/07 Thu	01/08 Fri	01/09 Sat	01/10 Sun	01/11 Mon	01/12 Tue	17000000	Hours	Totals
Mark Snowden	AXW2SKL03984 Skilled Labor 39-84 hr wk	JOB102982 vr-252	\$67.320	13.00	13.00	12.00	12.00	13.00	13.00	12.00	4.00	92.00	\$ 6,193.4
		Empl	oyee Totals	13.00	13.00	12.00	12.00	13.00	13.00	12.00	4.00	92.00	\$ 6,193.4

DATE	COMMENTS
01/06/2021	1/5/21 1hr 10pm to 11pm compressor problems
01/07/2021	1hour 2am to 3am p/f shut-in
01/10/2021	1hour 10pm to 11pm fixing storm damage
01/11/2021	1hour 1am to 2am p/f shut-in

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	g Code otal Amt
VR-252	92.00	6,193.44						\$ 6,193.44
TOTALS	92.00	6,193.44						\$ 6,193.44

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Am
JOB102982	92.00	6,193.44						\$ 6,193.44
TOTALS	92.00	6.193.44						\$ 6.193.44

Billing Information		
Location:	VR 252A	
AFE # or LOE:	950/65	
Comment:		
Date:	1-18-21	
Signature:	Mark Freeman	

Approver's Signature: (Electronic)	Mark Freeman	
Approver's Printed Name:	Mark Freeman	
Approval Date:	January 18, 2021	
Approval Email:	mark.freeman@schooneroil.com	

TICKET TOTAL: \$ 6,193.44



REMIT TO:

Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 INQUIRIES:

985-219-3313 edi@Danos.com

TAX ID: 72-0537224

INVOICE: IN236569 PROFORMA: INP241180

DATE: 1/27/2021 **CONTRACT:** CON101624

TERMS: Net30

CUST ACCT: CUS451

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002 USA

LOE#: 950/257 Contact: Lenny Scelfo

Project ID: JOB104558.036 Project Name: 4420281 - Castex Offshore - VR252 - Generator Maintenance

PO	: AFE:	
DATE	TICKET DESCRIPTION	UNITS / CHARGE MARK HOURS CHARGE UP% TOTAL
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	Labor Ticket No. 11816, 12/4/20	248.00
	Labor Ticket No. 11817, 12/5/20	1,512.00
	Labor Ticket No. 11818, 12/5/20	504.00
	Labor Ticket No. 11819, 12/6/20	168.00

SUBTOTAL:

\$2,432.00

SALES TAX:

\$0.00

INVOICE TOTAL:

\$2,432.00

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Destination Traveled: Per Diem:	Breyong from Alter of You Cher	Parts ticks Per Day Per Night E you name to the rate lake with an expended.	ed abor e and On:	x () ma 4	Labor Subi Per Diem S Hetel Cher Alticage Co Taoi Box R Delivery C Parts Tick Applicable Grand Tot	S. Gosta 5 lotal 3 lyo 5 lotal 5 lotal 5 lotal 5 lotal 5 lotal 5 lotal 5 lotal 5 lotal 5 lotal 5 lotal 5 lotal 6 lotal 6 lotal 7 lotal 7 lotal 7 lotal 7 lotal 8 lotal	lb.	8.00



3878 W. Main St. Gray, LA 70359 WWW.DANOS.COM

REMIT TO:

Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 **INQUIRIES:**

985-219-3313 edi@Danos.com

TAX ID: 72-0537224

INVOICE: IN236646 PROFORMA: INP231482

DATE: 1/28/2021 CONTRACT: CON100821 **CUST ACCT:** CUS451

TERMS: Net30

PROJECT: JOB103125

LOCATION: XE10058 - Ship Shoal 58

PO: AFE:

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002 **USA**

FURNISHED LABOR 9/9/20-9/15/20

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
William Shane Collins	Z196450	Skilled Labor 29	42.00	57.12	\$2,399.04
	Z196450	Total:			\$2,399.04

\$2,399.04 **SUBTOTAL: SALES TAX:** \$0.00 INVOICE TOTAL:

\$2,399.04





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

COMPANY: Castex Offshore, Inc.

WEEK END:

September 09, 2020

September 15, 2020

FIELD: XE10058 - Ship Shoal 58

AFE NO:

PO NO:

DESC: 21 and 21 Shift

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	09/09 Wed	09/10 Thu	09/11 Fri	09/12 Sat	09/13 Sun	09/14 Mon	09/15 Tue	Hours		Totals
William Chara Callina	AXW2SKL02984 Skilled Labor 29-84 hr wk	JOB103125 ss-58	\$57.120	6.00	6.00	6.00	6.00	6.00	6.00	6.00	42.00	\$	2,399.04
William Shane Collins	AXW2SKL02984 Skilled Labor 29-84 hr wk	JOB1044 8 8 ss-76	\$57.120	6.00	6.00	6.00	6.0 0	6 .00	6.00	6.00	42. 00	-\$	2,399.0-
		Empl	oyee Totals	12.00	12.00	12.00	12.00	12.00	12.00	12.00	84.00	\$	4,798.08

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	(Chrg Code Total Amt
SS-58	42.00	2,399.04						\$	2,399.04
SS-76	42.00	2,399.04						\$	2,399.04
TOTALS	84.00	4.798.08						\$	4,798.08

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB103125	42.00	2,399.04						\$ 2,399.04
JOB104488	42.00	2,399.04 -						\$ 2,399.04
TOTALS	84.00	4,798.08						\$ 4,798.08

\$2,399.04

(Electronic)	Lenny Scelfo
Approver's Printed Name:	Lenny Scelfo
Approval Date:	September 21, 2020
Approval Email:	LScelfo@castexenergy.com

Approver's Signature:

TICKET TOTAL: \$ 4,798.08



REMIT TO:

Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 **INQUIRIES:**

985-219-3313 edi@Danos.com

TAX ID: 72-0537224

INVOICE: IN236656 PROFORMA: INP231466

DATE: 1/28/2021 **CONTRACT:** CON100821 **CUST ACCT:** CUS451 **TERMS:** Net30

PROJECT: JOB103543

LOCATION: XE10122 - SMI 122

PO: AFE:

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002 USA

FURNISHED LABOR 9/9/20-9/15/20

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
District Control	710777	01.11.17.112	20.00	40.00	#1 140 40
Patrick Jordan Landry	Z197776 Z197776	Skilled Labor 13 Total:	28.00	40.80	\$1,142.40 \$1,142.40
FXDiscounts	2177770	6% DISCOUNT			(68.54)

 SUBTOTAL:
 \$1,073.86

 SALES TAX:
 \$0.00

INVOICE TOTAL: \$1,073.86





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

September 09, 2020

September 15, 2020

COMPANY: Castex Offshore, Inc.

FIELD: XE10160 - South Marsh Island 160
AFE NO:

PO NO:

DESC:

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	09/09 Wed	09/10 Thu	09/11 Fri	09/12 Sat	09/13 Sun	09/14 Mon	09/15 Tue	Hours		Totals
	AXW2SKL01384 Skilled Labor 13-84 hr wk	-JOB103900 950-65 EI-224	\$40.800	4.00	4:00	4.00	4.00	4.00	4.00	4.00	28.0 0	-\$	1,142.4 (
Patrick Jordan Landry	AXW2SKL01384 Skilled Labor 13-84 hr wk	JOB103543 950-65 sm-122	\$40.800	4.00	4.00	4.00	4.00	4.00	4.00	4.00	28.00	\$	1,142.40
	AXW2SKL01384 Skilled Labor 13-84 hr wk	JOB103126 950-65 sm-160	\$40.800	4.00	4.00	4.00	4. 00	4.00	4.00	4.00	28.00	\$	1 ,142.4 0
	-	Empl	oyee Totals	12.00	12.00	12.00	12.00	12.00	12.00	12.00	84.00	\$	3,427.20

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	er Diem Equip Mileage		Chrg Code Total Amt
950-65-EI-224	28.00	1,142.40						1 , 14 2 .40
950-65 SM-122	28.00	1,142.40						1,142.40
950-65-SM-160	28.00	-1,142.40						1,142,40
TOTALS	84.00	3,427.20						3,427.20

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB103126	28.00	1,142.40					\$	1,142.40
JOB103543	28.00	1,142.40					\$	1,142.40
JOB103900	28.00	1,142.40					\$	1,142.40
TOTALS	84.00	3,427.20					\$	3,427.20

Approver's Signature: (Electronic)	Lenny Scelfo	
Approver's Printed Name:	Lenny Scelfo	
Approval Date:	September 25, 2020	
Approval Email:	LScelfo@castexenergy.com	

TICKET TOTAL: \$ 3,427.20



3878 W. Main St. Gray, LA 70359

WWW.DANOS.COM

Castex Offshore, Inc.

Houston, TX 77002

333 Clay Street, Suite 2900

REMIT TO:

Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 **INQUIRIES:**

985-219-3313 edi@Danos.com

TAX ID: 72-0537224

INVOICE: CM104193

PROFORMA: INP244171

DATE: 1/29/2021

CONTRACT: CON100821

CUST ACCT: CUS451 TERMS: Net30

PROJECT: JOB103125

LOCATION: XE10058 - Ship Shoal 58

PO:

AFE:

DISCOUNT FOR INVOICE IN236646

USA

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
FXDiscounts		6% DISCOUNT			(143.94)

SUBTOTAL: (\$143.94)

SALES TAX: \$0.00

INVOICE TOTAL: (\$143.94)



3878 W. Main St. Gray, LA 70359 WWW.DANOS.COM

REMIT TO:

Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 **INQUIRIES:**

985-219-3313 edi@Danos.com

TAX ID: 72-0537224

INVOICE: IN236646 PROFORMA: INP231482

DATE: 1/28/2021 CONTRACT: CON100821 **CUST ACCT:** CUS451

TERMS: Net30

PROJECT: JOB103125

LOCATION: XE10058 - Ship Shoal 58

PO: AFE:

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002 **USA**

FURNISHED LABOR 9/9/20-9/15/20

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
William Shane Collins	Z196450	Skilled Labor 29	42.00	57.12	\$2,399.04
	Z196450	Total:			\$2,399.04

\$2,399.04 **SUBTOTAL: SALES TAX:** \$0.00 INVOICE TOTAL:

\$2,399.04





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

COMPANY: Castex Offshore, Inc.

WEEK END:

September 09, 2020

September 15, 2020

FIELD: XE10058 - Ship Shoal 58

AFE NO:

PO NO:

DESC: 21 and 21 Shift

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	09/09 Wed	09/10 Thu	09/11 Fri	09/12 Sat	09/13 Sun	09/14 Mon	09/15 Tue	Hours		Totals
William Shane Collins	AXW2SKL02984 Skilled Labor 29-84 hr wk	JOB103125 ss-58	\$57.120	6.00	6.00	6.00	6.00	6.00	6.00	6.00	42.00	\$	2,399.04
	AXW2SKL02984 Skilled Labor 29-84 hr wk	JOB1044 8 8 ss-76	\$57.120	6.00	6.00	6.00	6.0 0	6 .00	6.00	6.00	42. 00	-\$	2,399.0-
		Empl	oyee Totals	12.00	12.00	12.00	12.00	12.00	12.00	12.00	84.00	\$	4,798.08

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	(Chrg Code Total Amt
SS-58	42.00	2,399.04						\$	2,399.04
SS-76	42.00	2,399.04						\$	2,399.04
TOTALS	84.00	4.798.08						\$	4,798.08

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB103125	42.00	2,399.04						\$ 2,399.04
JOB104488	42.00	2,399.04 -						\$ 2,399.04
TOTALS	84.00	4,798.08						\$ 4,798.08

\$2,399.04

(Electronic)	Lenny Scelfo
Approver's Printed Name:	Lenny Scelfo
Approval Date:	September 21, 2020
Approval Email:	LScelfo@castexenergy.com

Approver's Signature:

TICKET TOTAL: \$ 4,798.08



3878 W. Main St. Gray, LA 70359 WWW.DANOS.COM REMIT TO:

Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 **INQUIRIES:**

985-219-3313 edi@Danos.com

TAX ID: 72-0537224

INVOICE: IN236858 PROFORMA: INP244159

DATE: 1/29/2021 **CONTRACT:** CON100821 **CUST ACCT:** CUS451 **TERMS:** Net30

PROJECT: JOB102982

LOCATION: XE10252 - Ver 252

PO: AFE:

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002 USA

FURNISHED LABOR 1/13/21-1/19/21

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
4. -					
Scott Michael Sonnier	Z223592	Skilled Labor 25	87.00	53.04	\$4,614.48
	Z223592	Total:			\$4,614.48
John David Prejean	Z223749	Skilled Labor 27	88.00	55.08	\$4,847.04
	Z223749	Total:			\$4,847.04
FXDiscounts		6% DISCOUNT			(567.69)

SUBTOTAL:

\$8,893.83

SALES TAX:

\$0.00

INVOICE TOTAL:

\$8,893.83





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

January 13, 2021

January 19, 2021

FIELD: XE10252 - Ver 252

PO NO:

DESC:

AFE NO: COMPANY: Castex Offshore, Inc.

EMPLOYEE HOURS												
NAME	Classification	Project Charge Code	Rate	01/13 Wed	01/14 Thu	01/15 Fri	01/16 Sat	01/17 Sun	01/18 Mon	01/19 Tue	Hours	Totals
Scott Michael Sonnier	AXW2SKL02584 Skilled Labor 25-84 hr wk	JOB102982 vr-252	\$53.040	15.00	12.00	12.00	12.00	12.00	12.00	12.00	87.00	\$ 4,614.48
		Emp	loyee Totals	15.00	12.00	12.00	12.00	12.00	12.00	12.00	87.00	\$ 4,614.48

DATE	COMMENTS
01/13/2021	Crew change

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	87.00	4,614.48						\$ 4,614.48
TOTALS	87.00	4,614.48						\$ 4,614.48

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	87.00	4,614.48						\$ 4,614.48
TOTALS	87.00	4,614.48						\$ 4,614.48

Billing Information	
Location:	VR252
AFE # or LOE:	950/65
Comment:	
Date:	1-21-21
Signature:	Mark Freeman

Approver's Signature: (Electronic)	Mark Freeman	
Approver's Printed Name:	Mark Freeman	
Approval Date:	January 21, 2021	
Approval Email:	mark.freeman@schooneroil.com	

TICKET TOTAL: \$ 4,614.48





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

January 13, 2021

January 19, 2021

COMPANY: Castex Offshore, Inc.

AFE NO:

FIELD: XE10252 - Ver 252

PO NO: DESC:

EMPL	OVEE	HOURS	
EMPL	OYEE	HOURS	

NAME	Classification	Project Charge Code	Rate	01/13 Wed	01/14 Thu	01/15 Fri	01/16 Sat	01/17 Sun	01/18 Mon	01/19 Tue	Hours	Totals
John David Prejean	AXW2SKL02784 Skilled Labor 27-84 hr wk	JOB102982 VR-252	\$55.080	15.00	12.00	12.00	12.00	13.00	12.00	12.00	88.00	\$ 4,847.0

DATE	COMMENTS
01/13/2021	Crew Change.
01/17/2021	Finishing up construction.

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	88.00	4,847.04						\$ 4,847.04
TOTALS	88.00	4,847.04						\$ 4,847.04

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Am
JOB102982	88.00	4,847.04						\$ 4,847.04
TOTALS	88.00	4,847.04						\$ 4,847.04

Billing Information		
Location:	VR252	
AFE # or LOE:	950/65	
Comment:		
Date:	1-21-21	
Signature:	Mark Freeman	

Approver's Signature: (Electronic)	Mark Freeman	
Approver's Printed Name:	Mark Freeman	
Approval Date:	January 21, 2021	
Approval Email:	mark.freeman@schooneroil.com	

TICKET TOTAL: \$ 4,847.04



3878 W. Main St. Gray, LA 70359 WWW.DANOS.COM REMIT TO:

Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 **INQUIRIES:**

985-219-3313 edi@Danos.com

TAX ID: 72-0537224

INVOICE: IN237517 PROFORMA: INP244823

DATE: 2/4/2021

CONTRACT: CON100821

CUST ACCT: CUS451
TERMS: Net30

PROJECT: JOB102982

LOCATION: XE10252 - Ver 252

PO: AFE:

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002 USA

FURNISHED LABOR 1/20/21-1/26/21

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
					-
Scott Michael Sonnier	Z225073	Skilled Labor 25	89.00	53.04	\$4,720.56
	Z225073	Total:			\$4,720.56
John David Prejean	Z225482	Skilled Labor 27	87.00	55.08	\$4,791.96
	Z225482	Total:			\$4,791.96
FXDiscounts		6% DISCOUNT			(570.75)

SUBTOTAL:

\$8,941.77

SALES TAX:

\$0.00

INVOICE TOTAL:

\$8,941.77





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

January 20, 2021

January 26, 2021

COMPANY: Castex Offshore, Inc.

FIELD: XE10252 - Ver 252
AFE NO:

PO NO:

DESC:

EMPLOYEE HOURS												
NAME	Classification	Project Charge Code	Rate	01/20 Wed	01/21 Thu	01/22 Fri	01/23 Sat	01/24 Sun	01/25 Mon	01/26 Tue	Hours	Totals
Scott Michael Sonnier	AXW2SKL02584 Skilled Labor 25-84 hr wk	JOB102982 Vr-252	\$53.040	12.00	14.00	12.00	12.00	12.00	12.00	15.00	89.00	\$ 4,720.5
		Emp	loyee Totals	12.00	14.00	12.00	12.00	12.00	12.00	15.00	89.00	\$ 4.720.5

DATE	COMMENTS
01/21/2021	Assisted night guy with compressor going down.
01/26/2021	3 hrs for crew change on 1/27/21

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	89.00	4,720.56						\$ 4,720.56
TOTALS	89.00	4,720.56						\$ 4,720.56

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Am
JOB102982	89.00	4,720.56					,	\$ 4,720.56
TOTALS	89.00	4,720.56						\$ 4,720.56

Billing Information		
Location:	VR252	
AFE # or LOE:	950/65	
Comment:		
Date:	1-28-21	
Signature:	Mark Freeman	

Approver's Signature: (Electronic)	Mark Freeman	
Approver's Printed Name:	Mark Freeman	
Approval Date:	January 28, 2021	
Approval Email:	mark.freeman@schooneroil.com	

TICKET TOTAL: \$ 4,720.56





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

January 20, 2021

January 26, 2021

COMPANY: Castex Offshore, Inc.

AFE NO:

FIELD: XE10252 - Ver 252

PO NO: DESC:

EMPL	OVEE	HOURS	
EMPL	OYEE	HOURS	

Totals	Hours	Tue	Mon	Sun	01/23 Sat	01/22 Fri	01/21 Thu	01/20 Wed	Rate	Project Charge Code	Classification	NAME
4,791.9	\$ 87.00	15.00	12.00	12.00	12.00	12.00	12.00	12.00	\$55.080	JOB102982 Vr-252	AXW2SKL02784 Skilled Labor 27-84 hr wk	John David Prejean
	87.00			12.00	12.00				\$55.080 ovee Totals	Vr-252		John David Prejean

DATE	COMMENTS
01/26/2021	Crew Change

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	87.00	4,791.96						\$ 4,791.96
TOTALS	87.00	4,791.96						\$ 4,791.96

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	87.00	4,791.96						\$ 4,791.96
TOTALS	87.00	4,791.96						\$ 4,791.96

Approver's Signature: (Electronic)	Lenny Scelfo	
Approver's Printed Name:	Lenny Scelfo	
Approval Date:	February 01, 2021	
Approval Email:	lenny.scelfo@schooneroil.com	

TICKET TOTAL: \$ 4,791.96



Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 INQUIRIES:

985-219-3313 cdi@Danos.com

TAX ID: 72-0537224

INVOICE: IN239314 PROFORMA: INP246526

DATE: 2/23/2021

CONTRACT: CON101624 CUST ACCT: CUS451

TERMS: Net30

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

LOE#: 950/251

Contact: Mark Freeman

Project ID: JOB104545.058 Project Name: 4621019-Castex Offshore-VR252-PO252A-LACT Motor, Starter, Part

PO: ____ AFE:

DATE TICKET DESCRIPTION

UNITS / CHARGE MARK HOURS

TOTAL

On-Account

Part Delivery Ticket #: PT46210193961, 2/18/21

2,870.21

SUBTOTAL:

\$2,870.21

SALES TAX:

\$0.00

INVOICE TOTAL:

\$2,870.21



REMIT TO: Davios LLC

P.O. Box 919273 Dallas, TX 75391-9273 INQUIRIES: 985-219-3313 edi@Danes.com

TAX ID: 72-0537224

PROFORMA: INP246526

DATE: 2/22/2021

CONTRACT: CON101624 **CUST ACCT: CUS451**

TERMS: Net30

Castex Offshore, Inc. 333 Clay Street, Suite 2900 Houston, TX 77002 USA

Project ID: JOB104545.058

Project Name: 4621019-Castex Offshore-VR252-PO252A-LACT Motor, Starter, Part

PO: AFE:

CHARGE MARK UNITS / TOTAL DATE TICKET DESCRIPTION HOURS

On-Account

Part Delivery Ticket #: PT46210193961, 2/18/21

2,870,21

	Castex Offshore	
Location	VR 252A	
Date	2-23-21	
AFE# or LOE	950 / 251	
Print Name	Mark Freeman	
Signature	Wah Fren	

Approver's Signature:			OTAL: \$2,870.21
Printed		SALE	S TAX:
Name:	Date:	INVOICE TO	OTAL: \$2,870.21

Purchase Order Requisition

Phone #

Platform Email vr252a@castexenergy.com

281-560-2422

Ship To:

EPS Dock C/O Castex Energy

24865 HWY 333 Abbeville, LA 70510



Purchasing Phone:

Purchasing Email:

PO/AFE#:

castexap@camtex.com 21-014

Order By:

Jude Ewing

Bill To:

Castex Energy 333 Clay Street Houston, TX 77002

DATE:

PLATFORM vr252a@schooneroil.com

8/9/2020 Send copy of ticket to vr252a@castexenergy.com to get a signed stamped ticket after material is delivered.

Send invoice to Accountspayable@castexenergy.com with delivery ticket, requisition and stamped/coded/signed ticket. RECEIVED Code SUPPLIER QTY Item DESCRIPTION PRICE TOTAL QTY Date/Initial Danos 251 7.5 HP, 3500 RPM, 3 Phase 60 Hz, 450V, Totally enclosed, 843.75 1 843.75 Fan cooled, chemican process type electric motor with 1.15 service factor and class F insulation, (Non-Explosion Proof) 110 Volt space heaters installed in motor MAX-SE 3-Phase Induction Motor TECO Westinghouse Motor Complany 1 159.54 159.54 Freight Charge 2 251 1 1216.72 Westinhouse Size 1 Starter 608.36 **Danos** A200MICAC Model J 3 Danos 251 6 26.25 157.5 H43 Heaters C950607 BA13A Model B 4 Danos 251 2 181.55 363.1 Versa Valves VSP-3301-31 1 129.60 129.60 Freight Charge **Approved to Order 1-14-21 TOTAL** \$ 2,870.21

Approved By:

Mark Freeman

PRODUCING CONFIDENCE*

Part Delivery Ticket #: PT46210193961

Description: Motor, Motor Starter Parts Sale

Date: 02/18/2021

Customer: Castex Offshore, Inc.

Field: VR 252

Number:

Job Number/AX 4621019/JOB104545.058

PO/AFE #: 252A

Job Description: LACT motor, motor starter parts sale

PO#	Description	Part # - Manufacturer	Qty	UOM	Unit Price	Ext Amt
0333309	Teco Motor 7.5HP CAT EP7/52	-	1.00	EA	\$843.750	\$843.75
0333309	INBOUND FREIGHT	-	1.00	EA	\$159.538	\$159.54
0333311	VSP-3301-31 Valve, Versa, Pneumatic, Brass, 3-Way, 1/4 In Connections, Spring	-	2.00	EA	\$181.550	\$363.10
0333312	MOTOR STARTER A200M1CAC	-	1.00	EA	\$608.362	\$608.36
0333387	H43 HEATER ELEMENT	-	3.00	EA	\$26.250	\$78.75
0333387	MOTOR STARTER A200M1CAC	-	1.00	EA	\$608.362	\$608.36
0333387	HEATERS H43 (SET OF 3X)	-	1.00	EA	\$78.750	\$78.75
0333311	INBOUND FREIGHT	-	1.00	EA	\$129.600	\$129.60
					Total	\$2,870.21

Delivered By	·	Received By (Print)	
Comments		Signature & Date	



PRODUCING CONFIDENCE"

Qty

UOM

Shipping Ticket #:

PO#

SM46210192432

Description: Motor, Motor Starter Parts Sale

Customer: Castex Offshore, Inc.

Job Number: 4621019

AX Proj Number: JOB104545.058

Description

Ship To: Castex Offshore, Inc. VR 252

Date: 02/01/2021

Field: VR 252

PO/AFE #: 252A

Manufacturer

0333309	3309 Teco Motor ² □CatEP7/52		EΑ
0333311	VSP-3301-31 Valve, Versa, Pneumatic, Brass, 3-Way, 1/4 In Connections, Spring	2.00	EA
0333312	MOTOR STARTER A200M1CAC	1.00	EA
0333312	HEATERS H43 (SET OF 3X)	1.00	EA
0333387	MOTOR STARTER A200M1CAC	1.00	EA
0333387	HEATERS H43 (SET OF 3X)	3.00	EA

Part #



Delivered By	Received By (Print) At III
Comments	Signature & Date 2-5-21 Hooks



Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 INQUIRIES: 985-219-3313 edi@Danos.com

TAX ID: 72-0537224

3,269.00

INVOICE: IN239320 PROFORMA: INP246527

DATE: 2/23/2021

CONTRACT: CON101624

CUST ACCT: CUS451

TERMS: Net30

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002 USA

LOE#: 950/251

Contact: J. Ewing / Mark Freeman

Project ID: JOB104545.058 Project Name: 4621019-Castex Offshore-VR252-PO252A-LACT Motor, Starter, Part

Labor Ticket No. 011821 000001.02, 1/20-1/22/21

P	O:	AFE:			
DATE	TICKET DESCRIPTION		UNITS / HOURS	CHARGE MARK UP%	TOTAL
On-Accoun	nt				
	Labor Ticket No. 0	11821 000001, 1/18-1/19/21			2,479.00

SUBTOTAL: \$5,748.00 SALES TAX: \$0.00

INVOICE TOTAL: \$5,748.00



REMIT TO: Danes LLC P.O. Box 919273 Dallas, TX 75391-9273 ENQUIRIES: 985-219-3313 edi@Danos.com

TAX ID: 72-0537224

PROFORMA: INP246527

DATE: 2/22/2021 CONTRACT: CON101624 CUST ACCT: CUS451

TERMS: Net30

Castex Offshore, Inc. 333 Clay Street, Suite 2900 Houston, TX 77002 USA

Contact: J. Ewing

Project 1D: JOB104545.058 Project Name: 4621019-Castex Offshore-VR252-PO252A-LACT Motor, Starter, Part

DATE TICKET DESCRIPTION

UNITS / CHARGE MARK HOURS

On-Account

Labor Ticket No. 011821 000001, 1/18-1/19/21 Labor Ticket No. 011821 000001.02, 1/20-1/22/21 2,479.00

3,269.00

Castex Offshore

Location VR 252A

Date 2-23-21

AFE# or LOE 950 / 251

Print Name Mark Freeman

Signature Wat free

Approver's Signature:		
Printed Name:	Date:	

 SUBTOTAL:
 \$5,748.00

 SALES TAX:
 \$0.00

 INVOICE TOTAL:
 \$5,748.00

			1879 V	1878 West Main Street		Ticket No.		011821 000001		
	danos			ay, LA 7035		Job No.				
<i>-</i>			Phone: 985.219.3313		Jor	NO.	104545.058			
U									_	
 .	מפחחיורוז	 IG CONFID				Public Rate	Sheet	YES	NO	
	PRODUCIN	G COMPID	ENCE			Job Comp	loto?	YE\$	ио	
LEGAL CI	USTOMER NAME.		CASTE	X OFFSHORE	<u> </u>		LEASE:	VR - 2	252 A	
CALL C	OUT CONTACT:		JUI	UE EVVING			WELL:	<u> </u>		_
CORPOR	RATE ADDRESS:						FIELD:			
	Y, STATE:				ZIP:		PO #:			_
EM	PLOYEE #:				<u> </u>		AFE#:	L		_
	VEH. #						GL#			_
DATE	EMPLOYEE N		START	STOP	HOURS		SSIFICATION	RATE	AMOU	ΝT
1/16/2021	011 GP 3 S 5 7		1:00 AM	8 00 PM	19.00		AL SERVICE TECH	\$79.00	\$1,501.	_
1/19/2021	CHAS: 87	·	6 00 AM	6_00 PM	12 00		A SEBANCE FERE	\$79.00	5948	
			} 		0 00			\$0.00	so.	
			╅╌──┪		0.00		·	\$0.00		00
			 		0.00			\$0.00 Classification	\$0	.00
	/Engine Make:		KW Rating		Exciter Vo	ots Na Load		Туре	<u> </u>	
MODEL			RPV		Exerter Vo	the Full Load		Voltage	[_
S/N			√ÿt P>Đ		Facter Fie	er whileball P		AMPs Phase>Phase	l	
Driven E	gulpment Make		7att Pu*i		Who ' e	or Pradigien		Engrie DJ		Ξ
MODEL			Frame		Mto.	IOI HP		Water Temp	<u></u>	
S/N		_	Brand Name/ Model		Motor F	лато Тур е		Motor Name Brand	l	
	SUMMARY O	F WORK PERF	ORMED PRO	BLEM FOUND	MATERI	AL, EQUIPM	ENT USED / COMME	NTS		
1/18/2021 01	DOAM DRIVE TO EPS	DOCK TO ARRI	VE AT 02.00AN	Λ			<u> </u>			
ARRIVED AT	VR - 252 A - RECEIVE	ORIENTATION	- RECEIVE IN	ORMATION	ON ISSUES	THAT NEED	TO BE ADDRESSED	JSA		
POTABLE W	<u>ATER PUMP - DETERN</u>	IA <u>IN TH</u> ẠT TH <u>E</u>	CONTACTOR	IS NOT EVER	RGIZING TO	PULL THE	MAGNET TO SUPPLY	VOLTAGE		_
PIPELINE PU	MP #2 TROUBLESHO	от тне мото	IR EINDING TH	IAT THE AMP	<u>DRAW RE</u>	ACHES 19 4	VPS ON A 15 AMP BE	REAKER TRIP	bINĞ İH	<u>۴</u>
	AS THE MOTOR HUMS									
	WENT DOWN - MASS									_
	R PERMISSIVES WERE									_
	SOLINGID AND PUT									
	E BUT THE SMOKE AN								_	
	TECTOR CONTROL M		AMADGLD 10	TO A SHORT	OR MALE	UNCTION OF	THE POWER SUPPL	Y WITHIN TI	IE DEVIC	<u>.c</u>
	CALLED TO SERVICE									
	REPETHE TOOL ROOF								NE UP	
	T AND SUBMITTED IT						ITERANCE OF THE B	UNK HOUSE		
PREPAIREU	THE PIPELINE PUMP	AZ TO BE KEML	DAFD MHEW I	HE NHEW PU	IMP ARRIV	ES				
Rate per Mile		\$1.00 Mi		30			Mileage billable	YES	N.	10
Dest. Travelo			Parts tickets		Milena	e to be billed		,	0.00	<u> </u>
Por Diem:	\$0.00	Pe	$\overline{}$, mucay	Labor Sub			49.00	_
Hotel:	\$0.00	† †Pe				Per Diem S			00	
		Castex	 '			Hotel Char			0.00	_
		VR 25				Mileage Co	=		0 00	

Times Par initial				which ge dilitable	
Dest. Traveled	l:	F	arts ticket#	Mileage to be bitted. Costs \$	\$30,00
Per Diem:	\$0.00	Per	Q	Labor Subtotal S	\$2,440.00
lotel:	\$0.00	Per	<u> </u>	Per Diem 5	50 00
	Cas	tex		Hotel Charge \$	\$0.00
		252		Mileage Cost \$	\$30 00
				Tool Box Rental S	\$0.00
Date:			Delivery Cost \$	\$0.00	
AFE # or LOE: 950 /25-1			Parts Ticket \$	50 00	
Print Nama: JUDE EWING				Applicable Fax \$	\$0.00
Signature: 2			Grand Total \$	\$2,479.00	

EMPLOYEE		CUS" DMER
SIGNATURE	Charles A. Claar	Signature
EMPLOYFE		совтемен
PRINT NAME	Charles A. Claar	PROVE NAME
10741 1101.55		o wings
REGULAR 31	(.f 3* VE	2.49,E a

Ticket No. Job

404	242	4==	
7114	RAR	пкы	

-	ì	ło.	1045
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011821 000001		0
40.4E4E.0E9	1	

		Public Rat	o Shoot		☐ YES ☐	□ NO
PRODUCING COM	NFIDENCE	Job Com		<u></u>		NO
LEGAL CUSTOMER NAME:	CASTEX OFFSHORE		LEAS	E:	VR-	252 A
CALL OUT CONTACT:	·		WELI	.: 7		

CORP	ORATE ADDRESS:						FIELD:		_
	CITY, STATE:				ZIP:		PO#:		
۳	MPLOYEE #:						AFE#:		
	VEH. #						GL#		_
DATE	EMPLOYEE #	IAME	START	STOP	HOURS	CLA	SSIFICATION	RATE	AMOUNT
1/20/2021	CITARLES A. C	1.AAR	6:00 AM	6:00 PM	12:00	ELECTRIC	AL SERVICE TECH	\$79.00	\$948.00
1/21/2021	CHARLES A. C	1AAR	6:00 AM	6:00 PM	12:00	ELECTRIC	AL SERVICE TECH	\$79.00	\$948.00
1/22/2021	CHARLES A. C	I.AAR	6:00 AM	11:00 PM	17:00	ELECTRIC	AL SERVICE TECH	\$79.00	\$1,343.00
	Γ								
Driv	ver/Engine Make:		KW Rating		Exciter Vo	its No Load		Classification Type	
MODEL			RPM		Exciter Vo	ts Full Load		Valtage	
S/N			Vott P>P		Exciter Field	d Resistance		AMPs Phase>Phase	
Driver	n Equipment Make:		Vott P>N		AMPs Fu	di Piziform		Engine Oil	
MODEL			Frame		Mot	or HP		Water Temp.	
S/N			Brand Name/		Motor Fr	ame Type		Motor Name	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

1/20/21 - INSTALL FIRE AND GAS DEVICES IN THE WORK SHOP - PREP WORK SHOP FOR POWEER INSTALLATION - WORK WITH FIRE AND GAS TECH TRROUBLESHOOTING FIRE PANEL

1/21/21 - REPLACE MAIN PANEL FOR THE FIRE AND GAS SYSTEM - CONTINUE TO PREP WORK SHOP FOR POWER INSTALLATION -WHILE GOING THROUGH THE PARTS BUILDING I FOUND A REBUILD KIT FOR THE CONTACTOR IN THE POTABLE WATER PUMP BREAKER - REBUILT THE CONTACTOR AND PUT THE WATER PUMP BACK IN SERVICE

1/22/21 - WORKED WITH FIRE AND GAS TECH TROUBLESHOOTING FIRE PANEL - CONTINUED TO INSTALL DEVICES IN THE WORK SHOP -TOOK THE BOAT TO THE BEACH

Rate per Mile	:	\$1.00	Mile	30	X	YES	N	
Dest. Travele	d: INTERCOASTAL	. CITY	Р	arts ticket#	Mileage to be billed. Costs \$	\$30.00		
Per Diem:	\$0.00		Per	. 0	Labor Subtotal \$		\$3,23	19.00
Hotel:	\$0.00		Per	0	Per Diem \$		\$0.	CO
		Castex Off			Hotel Charge \$		\$0.	00
	Location	VR 2	2A		Mileage Cost \$		\$30	.00
	Date	2-23-	21		Tool Box Rental \$		\$0.	00
	AFE# or LOE	950 /	251		Delivery Cost \$		\$0.	00
	Print Name	Mark	Freen	nan	Parts Ticket \$		\$0.	CO
	Signature	Wah	fran-		Applicable Tax \$		\$0.	00
		_			Grand Total \$		\$3,26	9.00

By signing here, you agree to the rate listed above and Danos' terms and conditions linked below. https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

EMPLOYEE		CUSTOMER
SIGNATURE:	Charles A. Claar	SIGNATURE:
EMPLOYEE		CUSTOMER
PRINT NAME:	Charles A. Claar	PRINT NAME:
TOTAL HOURS:		CUSTOMER
REGULAR 31	OVERTIME	PHONE #



US Corporate Offices

3878 W. Main St. Gray, LA 70359 WWW.DANOS.COM REMIT TO:

Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 **INQUIRIES:**

985-219-3313 edi@Danos.com

TAX ID: 72-0537224

INVOICE: IN239406 PROFORMA: INP246739

DATE: 2/24/2021 **CONTRACT:** CON100821 **CUST ACCT:** CUS451 **TERMS:** Net30

PROJECT: JOB102982

LOCATION: XE10252 - Ver 252

PO: AFE:

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002 USA

FURNISHED LABOR 2/3/21-2/10/21

VR-252

9					
EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
A.					
Mark Snowden	Z227904	Skilled Labor 39	100.00	67.32	\$6,732.00
	Z227904	Total:		_	\$6,732.00
Charles Howell	Z228103	Skilled Labor 21	84.00	48.96	\$4,112.64
	Z228103	Total:		<u></u>	\$4,112.64
FXDiscounts		6% DISCOUNT			(650.68)

SUBTOTAL: \$10,193.96

SALES TAX: \$0.00

INVOICE TOTAL: \$10,193.96





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

February 03, 2021

February 10, 2021

COMPANY: Castex Offshore, Inc.

FIELD: XE10252 - Ver 252
AFE NO:

PO NO:

DESC: 14 & 14 Shelf Production

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	02/03 Wed	02/04 Thu	02/05 Fri	02/06 Sat	02/07 Sun	02/08 Mon	02/09 Tue	100000	Hours	Totals
Mark Snowden	AXW2SKL03984 Skilled Labor 39-84 hr wk	JOB102982 vr-252	\$67.320	12.00	12.00	12.00	12.00	16.00	16.00	16.00	4.00	100.00	\$ 6,732.0
		Empl	oyee Totals	12.00	12.00	12.00	12.00	16.00	16.00	16.00	4.00	100.00	\$ 6,732.0

DATE	COMMENTS
02/07/2021	4hrs 1am to 5am working nights
02/08/2021	4hrs 1am to 5am working nights
02/09/2021	4hrs 1am to 5am working nights

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	100.00	6,732.00					(6,732.00
TOTALS	100.00	6,732.00					5	6,732.00

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	100.00	6,732.00						\$ 6,732.00
TOTALS	100.00	6,732.00						\$ 6,732.00

Billing Information		
Location:	VR 252A	
AFE # or LOE:	950/65	
Comment:		
Date:	2-11-21	
Signature:	Mark Freeman	

Approver's Signature: (Electronic)	Mark Freeman	
Approver's Printed Name:	Mark Freeman	
Approval Date:	February 11, 2021	
Approval Email:	mark.freeman@schooneroil.com	

TICKET TOTAL: \$ 6,732.00





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

February 03, 2021

February 09, 2021

COMPANY: Castex Offshore, Inc.

AFE NO:

PO NO:

DESC: 14&14 shelf operations

FIELD: XE10252 - Ver 252

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	02/03 Wed	02/04 Thu	02/05 Fri	02/06 Sat	02/07 Sun	02/08 Mon	02/09 Tue	Hours	Tot	als
Charles Howell	AXW2SKL02184 Skilled Labor 21-84 hr wk	JOB102982 VR-252	\$48.960	12.00	12.00	12.00	12.00	12.00	12.00	12.00	84.00	\$ 4	4,112.6
		Empl	oyee Totals	12.00	12.00	12.00	12.00	12.00	12.00	12.00	84.00	\$ 4	,112.64

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	(Chrg Code Total Amt
VR-252	84.00	4,112.64						\$	4,112.64
TOTALS	84.00	4.112.64						\$	4.112.64

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	84.00	4,112.64						\$ 4,112.64
TOTALS	84.00	4,112.64						\$ 4,112.64

Billing Information						
Location:	VR252					
AFE # or LOE:	950/65					
Comment:						
Date:	2-11-21					
Signature:	Mark Freeman					

Approver's Signature: (Electronic)	Mark Freeman	
Approver's Printed Name:	Mark Freeman	
Approval Date:	February 11, 2021	
Approval Email:	mark.freeman@schooneroil.com	

TICKET TOTAL: \$ 4,112.64



Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 **INQUIRIES:**

985-219-3313 edi@Danos.com

TAX ID: 72-0537224

INVOICE: IN239409 PROFORMA: INP246743

DATE: 2/24/2021 **CONTRACT:** CON100821 **CUST ACCT:** CUS451 **TERMS:** Net30

LOCATION: XE10252 - Ver 252

PROJECT: JOB102982

PO: AFE:

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002 USA

FURNISHED LABOR 1/27/21-1/31/21

VR-252

<u> </u>					
EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
£-					
Charles Howell	Z225899	Skilled Labor 21	62.00	48.96	\$3,035.52
	Z225899	Total:		_	\$3,035.52
Mark Snowden	Z226669	Skilled Labor 39	62.00	67.32	\$4,173.84
	Z226669	Total:			\$4,173.84
FXDiscounts		6% DISCOUNT			(432.56)

SUBTOTAL:

\$6,776.80

SALES TAX:

\$0.00

INVOICE TOTAL:

\$6,776.80





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

January 27, 2021

February 03, 2021

COMPANY: Castex Offshore, Inc.

AFE NO:

PO NO:

DESC: 14&14 shelf operations

FIELD: XE10252 - Ver 252

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	01/27 Wed	01/28 Thu	01/29 Fri	01/30 Sat	01/31 Sun	02/01 Mon	02/02 Tue		Hours	Totals
Charles Howell	AXW2SKL02184 Skilled Labor 21-84 hr wk	JOB102982 VR-252	\$48.960	14.00	12.00	12.00	12.00	12.00	12.00	12.00	6.00	92.00	\$ 4,504.3
		Empl	oyee Totals	14.00	12.00	12.00	12.00	12.00	12.00	12.00	6.00	92.00	\$ 4,504.3

DATE	COMMENTS	
01/27/2021	8hr 6am-2pm crew change	

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	92.00	4,504.32					\$	4,504.32
TOTALS	92.00	4,504.32					\$	4,504.32

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	92.00	4,504.32						\$ 4,504.32
TOTALS	92.00	4,504.32						\$ 4,504.32

\$3,035.52

Approver's Signature: (Electronic)	Lenny Scelfo
Approver's Printed Name:	Lenny Scelfo
Approval Date:	February 04, 2021
Approval Email:	lenny.scelfo@schooneroil.com

TICKET TOTAL: \$ 4,504.32





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

January 27, 2021

February 02, 2021

COMPANY: Castex Offshore, Inc.

AFE NO:

PO NO:

DESC: 14 & 14 Shelf Production

FIELD: XE10252 - Ver 252

EMPLOYEE HOURS												
NAME	Classification	Project Charge Code	Rate	01/27 Wed	01/28 Thu	01/29 Fri	01/30 Sat	01/31 Sun	02/01 Mon	-02/02 Tue	Hours	Totals
Mark Snowden	AXW2SKL03984 Skilled Labor 39-84 hr wk	JOB102982 Vr-252	\$67.320	12.00	12.00	12.00	12.00	14.00	12.00	12.00	86.00	\$ 5,789.5
		Empl	oyee Totals	12.00	12.00	12.00	12.00	14.00	12.00	12.00	86.00	\$ 5,789.5

DATE	COMMENTS
01/31/2021	2 hours 1am to 2am 3am to 4am working on heater treater burner

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Ami
VR-252	86.00	5,789.52						\$ 5,789.52
TOTALS	86.00	5,789.52					- 1	\$ 5,789.52

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	86.00	5,789.52						\$ 5,789.52
TOTALS	86.00	5,789.52						\$ 5,789.52

Billing Information		
Location:	VR 252A	
AFE # or LOE:	950/65	
Comment:		
Date:	2/2/2021	
Signature:	Mark W Snowden	

\$4,173.84

5,789.52

Approver's Signature: (Electronic)	Lenny Scelfo
Approver's Printed Name:	Lenny Scelfo
Approval Date:	February 04, 2021
Approval Email:	lenny.scelfo@schooneroil.com

Page 1 of 1

TICKET TOTAL: \$



US Corporate Offices

REMIT TO:

Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 **INQUIRIES:**

985-219-3313 edi@Danos.com

TAX ID: 72-0537224

INVOICE: IN239411 PROFORMA: INP246746

DATE: 2/24/2021 CONTRACT: CON100821 **CUST ACCT:** CUS451 TERMS: Net30

PROJECT: JOB102982

LOCATION: XE10252 - Ver 252

PO: AFE:

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002 **USA**

FURNISHED LABOR 2/3/21-2/3/21

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
Charles Howell	Z225899	Skilled Labor 21	30.00	48.96	\$1,468.80
	Z225899	Total:			\$1,468.80
Mark Snowden	Z226669	Skilled Labor 39	24.00	67.32	\$1,615.68
	Z226669	Total:			\$1,615.68
FXDiscounts		6% DISCOUNT			(185.07)

\$2,899.41 **SUBTOTAL:**

SALES TAX: \$0.00

INVOICE TOTAL: \$2,899.41





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

January 27, 2021

February 03, 2021

COMPANY: Castex Offshore, Inc.

AFE NO:

PO NO:

DESC: 14&14 shelf operations

FIELD: XE10252 - Ver 252

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	01/2 7- Wed	- 01/28 Thu	01/29 Fri	01/30 Sat	01/31 Sun	02/01 Mon	02/02 Tue	10000	Hours	Totals
Charles Howell	AXW2SKL02184 Skilled Labor 21-84 hr wk	JOB102982 VR-252	\$48.960	14.00	12.00	12.00	12.00	12.00	12.00	12.00	6.00	92.00	\$ 4,504.32
		Empl	oyee Totals	14.00	12.00	12.00	12.00	12.00	12.00	12.00	6.00	92.00	\$ 4,504.32

DATE	COMMENTS	
01/27/2021	8hr 6am-2pm crew change	

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	92.00	4,504.32					\$	4,504.32
TOTALS	92.00	4,504.32					\$	4,504.32

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	92.00	4,504.32						\$ 4,504.32
TOTALS	92.00	4,504.32						\$ 4,504.32

\$1468.80

Approver's Signature: (Electronic)	Lenny Scelfo
Approver's Printed Name:	Lenny Scelfo
Approval Date:	February 04, 2021
Approval Email:	lenny.scelfo@schooneroil.com

TICKET TOTAL: \$ 4,504.32





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

January 27, 2021

February 02, 2021

COMPANY: Castex Offshore, Inc.

AFE NO:

PO NO:

DESC: 14 & 14 Shelf Production

FIELD: XE10252 - Ver 252

EMPLOYEE HOURS												
NAME	Classification	Project Charge Code	Rate	01/27 Wed	01/28 Thu	01/29 Fri	01/30 Sat	01/3 1 Sun	02/01 Mon	02/02 Tue	Hours	Totals
Mark Snowden	AXW2SKL03984 Skilled Labor 39-84 hr wk	JOB102982 Vr-252	\$67.320	12.00	12.00	12.00	12.00	14.00	12.00	12.00	86.00	\$ 5,789.5
		Empl	oyee Totals	12.00	12.00	12.00	12.00	14.00	12.00	12.00	86.00	\$ 5,789.5

DATE	COMMENTS
01/31/2021	2 hours 1am to 2am 3am to 4am working on heater treater burner

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Ami
VR-252	86.00	5,789.52						\$ 5,789.52
TOTALS	86.00	5,789.52					- 1	\$ 5,789.52

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	86.00	5,789.52						\$ 5,789.52
TOTALS	86.00	5,789.52						\$ 5,789.52

Billing Information		
Location:	VR 252A	
AFE # or LOE:	950/65	
Comment:		
Date:	2/2/2021	
Signature:	Mark W Snowden	

\$1,615.68

Approver's Signature: (Electronic)	Lenny Scelfo	
Approver's Printed Name:		
Approval Date:	February 04, 2021	
Approval Email:	lenny.scelfo@schooneroil.com	

TICKET TOTAL: \$ 5,789.52



Danos L1.C P.O. Box 919273 Dallas, TX 75391-9273 INQUIRIES:

985-219-3313 edi@Danos.com

TAX ID: 72-0537224

INVOICE: IN239462 PROFORMA: INP246732

DATE: 2/24/2021 CONTRACT: CON101624 CUST ACCT: CUS451

TERMS: Net30

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002 USA

LOE#: 950/251

Contact: Mark Snowden

Project ID: JOB104545.061

Project Name: 4621055 - Castex Offshore - VR252-A - Electrical Repairs PO: AFE:

DATE	TICKET DESCRIPTION	UNITS / HOURS CHARGE UP%	TOTAL
On-Accoun	t .		
	Delivery Charge - Parts - 2/09/21		90.00
	Labor Ticket No. 12827, 2/08 - 2/10/21		3,376.50
	Labor Ticket No. 12828, 2/11 - 2/11/21		1,580.00

SUBTOTAL:

\$5,046.50

SALES TAX:

\$0.00

INVOICE TOTAL:

\$5,046.50



REMIT TO: Oenos ELC P.O. Box 919273 Dallas, TX 75391-9273 INQUIRIES: 985-219-3313 cdi@Danes.com TAX ID: 72-0537224

PROFORMA: INP246732

DATE: 2/24/2021 CONTRACT: CON101624 CUST ACCT: CUS451

TERMS: Net30

Castex Offshore, Inc. 333 Clay Street, Suite 2900 Houston, TX 77002

LOE#: 950/251 Contact: Mark Snowden

Project ID: JOB104\$45.061 Project Name: 4621055 - Castex Offshore - VR252-A - Electrical Repairs

PO	: AFE:	
DATE	TICKET DESCRIPTION	UNITS / CHARGE MARK UP% TOTAL
On-Account	t	
	Delivery Charge - Parts - 2/09/21	90.00
	Labor Ticket No. 12827, 2/08 - 2/10/21	3,376.50
	Labor Ticket No. 12828 2/11 - 2/11/21	1.580.00

Location: VK2524

Date: <u>2|24|2|</u> AFE # or LOE: <u>950</u>

Print Name: /

Signature: 1

| SUBTOTAL: \$5,046.50 | SALES TAX: \$0.00 | INVOICE TOTAL: \$5,046.50

Page 1 of 1

Approver's Signature:

Printed

Name:

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on lute invoices.

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PRODUCING CONFIDENCE"

Shipping Ticket #: SM46210552452

Date: 02/09/2021

Description: ELECTRICAL MATERIAL

Field: VR 252 A

Customer: Castex Offshore, Inc.

PO/AFE#:

Job Number: 4621055

AX Proj Number: JOB104545.061

Ship To: CASTEX OFFSHORE VR 252 EPS DOCK ICY

PO#	Description	Part #	Manufacturer	Qty	UOM
0334051	AS075 KNOCKOUT SEAL FOR 3/4; HOLE SEAL, FOR 3/4IN CONDUIT STEEL GRAY			3.00	EA
0334051	AS100 KNOCKOUT SEAL FOR 1 INCH; HOLE SEAL, FOR 1IN CONDUIT STEEL GRAY			2.00	EA
0334051	CR20W RECP DUPLEX 20A 125V 2P3W STR SWIRE WH			6.00	EA

1 Box

m: We Guillet

2-9-21

17:06

Delivered By	JoshuaMcZeaL	Received By (Print)	
Comments		Signature & Date	



Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 INQUIRIES:

985-219-3313 cdi@Danos.com

TAX ID: 72-0537224

INVOICE: IN239464 PROFORMA: INP246320

DATE: 2/24/2021

CONTRACT: CON101624 CUST ACCT: CUS451

TERMS: Net30

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002

USA

LOE#: 950/257

Contact: Mark Snowden

Project ID: JOB104545.060 Project Name: 4621043 - Castex Offshore - VR252-A - T/S Gas Generator

PC	: AFE:		
DATE	TICKET DESCRIPTION	UNITS / CHARGE MARK HOURS UP%	TOTAL
On-Accoun	l .		
	Labor Ticket No. 13121-TD, 1/31/21		1,107.00
	Labor Ticket No. 20221-TD, 2/02/21		2,370.00

SUBTOTAL: \$3,477.00

SALES TAX: \$0.00

INVOICE TOTAL: \$3,477.00

OVERTME

Gray, LA 70309 Job No. Phone: 985,219,3313

104545.060

	ano	<u> </u>	- 110	MG. 305.213	.3313	Labor	Ticket r	16.20	221-	
—						Public Rat	e Sheet	YES	NO	
	PRODUCINO	CONFIDENCE				Job Com	75	YES	NO NO	
I FGAL (USTOMER NAME:		Ca	stex			LEASE:			
	OUT CONTACT:						WELL:			
	RATE ADDRESS:						FIELD:	VR.	252	
	ITY, STATE:				ZIP:		PO#:			
	APLOYEE #:					·	AFE#:			
	VEH.#						GL#			
DATE	EMPLOYE	E NAME	START	STOP	HOURS	CLASS	IFICATION	RATE	AMOUNT	
2/1/2021	Tommy		6am	6рт	12	Pwr (Gen Tech	\$79.00	\$948.00	
2/2/2021	Tommy	6am	12am	18	Pwr (Gen Tech	\$79.00	\$1,422.00		
]						\$0.00	
								\$0.00	\$0.00	
								\$0.00	\$0.00	
Drive	rriEngine Mako:		KW Rating	350	Exciter V	olta No Load	29.97vdc	Classification Type		
MODEL	, <u>-</u>		RPM	1,200	Exciter V	oits Fulf Load	34.15vdc	Voltage		
S/N			Volt P>P			d Resistance	9.70	AMPS		
	Equipment Make:	KATO	Volt P>N	480		us Platform	210.00	Phase>Phase Engine Ot	701	
MODEL	3508		Frame	240		stor HP	210.00	Water Temp.	78psi 155	
S/N			Brand Name/	_	├	гатто Туро	-	Motor Name	199	
3/14	6055		Model					Brend		
		WORK PERFORMED /								
	nonitor the Generators, ch				he boat fro	om VR 252 to	EPS dock (ICY), rode with me	ech	
from the dock	to RLC heliport, to pick up	company truck and dro	ve to Danos ((Broussard)						
										
					_					
		Laste	<u> </u>		——					
····	Locat	$\frac{\text{von:}}{\sqrt{\sqrt{25}}}$	7.14							
	Date:	<u>- 21412</u>	<u></u>							
		FOR LOE: 9:5	01257	<u> </u>						
	Print	Name: 127	1)						
			~~~	ywdon					-	
	Signa	iture:	DAMO							
				· · · ·						
								l lven	1 1	
Rate per Mile		\$1.00 Mileage:					ileage billable?		NO	
Dest Travelo			Parts ticket		Milozgo	to be billed.		\$0.		
Per Diem:	\$0.00	Per Day	0		-	Labor Subt	otal \$	\$2,37	_	
Hotel:	\$0.00	Per Night	<u> </u>	<u> </u>		Per Diem \$		\$0		
						Hotel Char	je \$	\$0.	.00	
						Mileage Co				
						Tool Box R	ental \$.00	
					_	Delivery Co		\$0.	.00	
						Parta Ticke			.00	
	· · · · · · · · · · · · · · · · · · ·			Applicable Tax \$S0.						
	9		Fala of an			Grand Total		\$2.37	0.00	
i		pning here, you agree to the tps://www.danosproduct								
EMPLOYEE	177/			CUSTOMER		viiv VVIIV	MATERIAL PROPERTY.	_		
SIGNATURE	Zonyn	of Gardyat		SIGNATURE						
EMPLOYEE				CUSTOMER						
	iomn	ny Dauzat	C	PRINT NAME					ı	
PRINT NAME			CHETCHES							

Mileage Cost \$ SBO OO Tool Box Rental \$ \$0.00 Delivery Cost \$ \$0.00 Parts Ticket \$ \$0.00 Applicable Tax \$ \$0.00 Grand Total \$ \$1,107.00 By signing here, you agree to the rate listed above and Danos' terms and conditions linked belo https://www.danosproducinoconfidence.com/danos-services-terms-and-conditions CUSTOMER EMPLOYEE Daybyat SIGNATURE

CUSTONER

PRINT NAME

CUSTOMER

PHONE #

SIGNATURE

EMPLOYEE

PRINT NAME

REGULAR

TOTAL HOURS

13

Tommy

OVERTIME

Dauzat



Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 **INQUIRIES:**

985-219-3313 edi@Danos.com

TAX ID: 72-0537224

INVOICE: IN239654 PROFORMA: INP247007

DATE: 2/25/2021 **CONTRACT:** CON100821 **CUST ACCT:** CUS451 **TERMS:** Net30

PROJECT: JOB102982

LOCATION: XE10252 - Ver 252

PO: AFE:

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002 USA

FURNISHED LABOR 2/10/21-2/16/21

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
Scott Michael Sonnier	Z232400	Skilled Labor 25	104.00	53.04	\$5,516.16
	Z232400	Total:			\$5,516.16
John David Prejean	Z232403	Skilled Labor 27	105.00	55.08	\$5,783.40
	Z232403	Total:			\$5,783.40
FXDiscounts		6% DISCOUNT			(677.97)

SUBTOTAL: \$10,621.59

SALES TAX: \$0.00

INVOICE TOTAL: \$10,621.59





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

February 10, 2021

February 16, 2021

COMPANY: Castex Offshore, Inc.

AFE NO:

FIELD: XE10252 - Ver 252

PO NO:

DESC:

EMPLOYEE HOURS												
NAME	Classification	Project Charge Code	Rate	02/10 Wed	02/11 Thu	02/12 Fri	02/13 Sat	02/14 Sun	02/15 Mon	02/16 Tue	Hours	Totals
Scott Michael Sonnier	AXW2SKL02584 Skilled Labor 25-84 hr wk	JOB102982 VR-252	\$53.040	18.00	14.00	12.00	18.00	14.00	16.00	12.00	104.00	\$ 5,516.16
		Emp	loyee Totals	18.00	14.00	12.00	18.00	14.00	16.00	12.00	104.00	\$ 5,516.16

DATE	COMMENTS
02/10/2021	3hrs late crew change on 1-27-21. 3 hrs for crew change due to riding boat
02/11/2021	2 hrs due to gauging off in am
02/13/2021	6 hrs due to freezing issues
02/14/2021	2 hrs gauge off in am
02/15/2021	4 hrs due to freezing issues, shutting in and having to get on air compressor

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	104.00	5,516.16					\$	5,516.16
TOTALS	104.00	5,516.16					\$	5,516.16

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	104.00	5,516.16						\$ 5,516.16
TOTALS	104.00	5,516.16	Ĭ.					\$ 5,516.16

Billing Information	
Location:	VR252
AFE # or LOE:	950/65
Comment:	
Date:	2-18-21
Signature:	Mark Freeman

Approver's Signature: (Electronic)	Mark Freeman	
Approver's Printed Name:	Mark Freeman	
Approval Date:	February 18, 2021	
Approval Email:	mark.freeman@schooneroil.com	

TICKET TOTAL: \$ 5,516.16





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

February 10, 2021

February 16, 2021

COMPANY: Castex Offshore, Inc.

AFE NO: PO NO:

PO NO: DESC: **16**

FIELD: XE10252 - Ver 252

EMPLOYEE HOURS												
NAME	Classification	Project Charge Code	Rate	02/10 Wed	02/11 Thu	02/12 Fri	02/13 Sat	02/14 Sun	02/15 Mon	02/16 Tue	Hours	Totals
John David Prejean	AXW2SKL02784 Skilled Labor 27-84 hr wk	JOB102982 VR-252	\$55.080	18.00	14.00	14.00	18.00	14.00	15.00	12.00	105.00	\$ 5,783.4
		Empl	oyee Totals	18.00	14.00	14.00	18.00	14.00	15.00	12.00	105.00	\$ 5,783.4

DATE	COMMENTS
02/10/2021	3 hrs. For crew change day. 3 hours of carryover time for a late crew change last hitch due to weather.
02/11/2021	2 hrs. Cleaning Old chemical out of chemical say tank and filling up with the chemical from the new chemical company.
02/12/2021	2 hrs. Kicking the pipeline pumps on and started getting the numbers for the morning report.
02/13/2021	6 hrs. Control lines and valves on gas sales line freezing up. Platform going down due to PSH.
02/14/2021	2 hrs. Kicking the pipeline pumps on and started getting the numbers for the morning report.
02/15/2021	3 hrs. Fighting freezing problems. Shutting platform in due to freezing.

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	105.00	5,783.40						\$ 5,783.40
TOTALS	105.00	5,783.40						\$ 5,783.40

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage		Total Amt
JOB102982	105.00	5,783.40					\$	}	5,783.40
TOTALS	105.00	5,783.40					\$	3	5,783.40

Billing Information		
Location:	VR252	
AFE # or LOE:	950/65	
Comment:		
Date:	2-18-21	
Signature:	Mark Freeman	

Approver's Signature: (Electronic)	Mark Freeman	
Approver's Printed Name:	Mark Freeman	
Approval Date:	February 18, 2021	
Approval Email:	mark.freeman@schooneroil.com	

TICKET TOTAL: \$ 5,783.40



US Corporate Offices

3878 W. Main St. Gray, LA 70359

WWW.DANOS COM

REMIT TO:

Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 INQUIRIES:

985-219-3313 cdi@Danos.com

TAX ID: 72-0537224

INVOICE: IN239578 PROFORMA: INP246843

DATE: 2/25/2021 CONTRACT: CON101624 CUST ACCT: CUS451

TERMS: Net30

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002 USA

LOE#: 950/257

Contact: Mark Snowden

Project ID: JOB104558.038 Project Name: 4421035 - Castex Offshore - VR252-Gas Generator Maint. Barry

PO: AFE: CHARGE MARK UNITS/ TOTAL DATE TICKET DESCRIPTION HOURS UP% On-Account Labor Ticket No. 020821-BV, 2/08/21 1,612.00 Labor Ticket No. 020921-BV, 2/09/21 1,008.00 Labor Ticket No. 021021-BV, 2/10/21 1,008.00

SUBTOTAL:

\$3,628.00

SALES TAX:

\$0.00

INVOICE TOTAL:

\$3,628.00

danos				G	West Main ray, LA 703 ne: 985.21	59	Ticket No. 020821-BV Job No. 104558.038			
	PRODUCI			E			Public Rat	~	X YES YES	NO NO
LEGAL CU	STOMER NAME:			Ca	stex		<u> </u>	LEASE:	T -	
CALL OL	UT CONTACT:			-				WELL:	,	-
CORPORA	ATE ADDRESS:						FIELD:	VR-2	252A	
CITY	CITY, STATE:					ZIP:		PO#:		
EMP	LOYEE #:			492	283			AFE#:		
V	/EH. #			Pers	sonal			GL#		
DATE	EMPLOY	EE NAME		START	STOP	HOURS		CLASSIFICATION		AMOUNT
2/8/2021	Barry F	P Voisin		0:00	18:00	18	Me	chanic	\$84.00	\$1,512.00
						- 0			\$0.00	\$0.00
				!		0	<u> </u>		\$0.00	\$0.00
				 		0	 		\$0.00	\$0.00
				 		0	L		\$0.00 Classification	\$0.00
Driven/E	Engine Make:	Ca	at	KW Rating		Exciter V	olts No Load	<u> </u>	Type	
MODEL	34	108		RPM		Exciter Vi	olts Full Load		Voltage	
S/N				Vot P>P		Exciter Fie	ki Resistanco		AMPs Phase>Phase	
	julpment Make:			Vot P>N			ul Platform		Engine Oil	
MODEL				Frame Brand Name/			tor HP		Water Temp Motor Name	
S/N				Model		Motor F	rame Type		Brand	L
	SUMMARY O	F WORK PER	RFORMED	/ PROBLEM	FOUND / MA	TERIAL, E	QUIPMENT L	ISED / COMME	NTS	
Travel from shop	p to EPS dock, travel	by boat to VR	t-252-A. Sir	gn in on platfo	rm and did JS	A. Cranked	l diesel gener	retor and let war	m up. Swappe	d load
	iut Gas generator dov									
	and new spark plug					_		d and tightened	belts. Soaped	and
rinsed slud. Crar	nked unit up and all p	lus were fring	j. Let unit w	erm <u>up and pi</u>	ut load on unit	. Cleaned v	work area			
					Cas	Stav				
				Locatio	n: 112	250				
				Date:	2/8	12/10	#			
				AFE#o	LI OE.	24				
						7501	257			
				Print Na		1eK,	U50.00	de		
				Signatur	e://	Vario	02.1			
				-						
Rate per Mile:		\$1.00	Mileage:	10	00		Mi	leage billable?	X YES	NO
Dest. Traveled:		<u> </u>		Parts tickets		M(leage	to be billed.	Costs \$	\$100	.00
Per Diem:	\$0.00		Per Day	0			Labor Subto	otal \$	\$1,51	2.00
Hotel:	\$0.00	<u></u> _	Per Night	0			Per Diem \$			
							Hotel Charg	je \$	\$0.	00
							Mileage Cos	st \$	\$100	00.1
							Tool Box Re	entel \$	\$0.	00
							Delivery Co			00
							Parts Ticket		\$0.	
					_ ·		Applicable 1		\$0.	
	Au	Sithing home =	ou some to t	he rate listed ab	ove and Dance	'hame sori	Grand Total		\$1,61	∠.00
	-	,	-	ingconfidence						
EMPLOYEE					CUSTOMER					•
SIGNATURE	Barry	, r. v	visu	1	CIONATURE					

SIGNATURE

CUSTOMER

PRINT NAME CUSTOMER PHONE #

Barry P. Voisin

OVERTIME

SIGNATURE

EMPLOYEE

PRINT NAME TOTAL HOURS REGULAR 18

PRINT NAME TOTAL HOURS: REGULAR 12

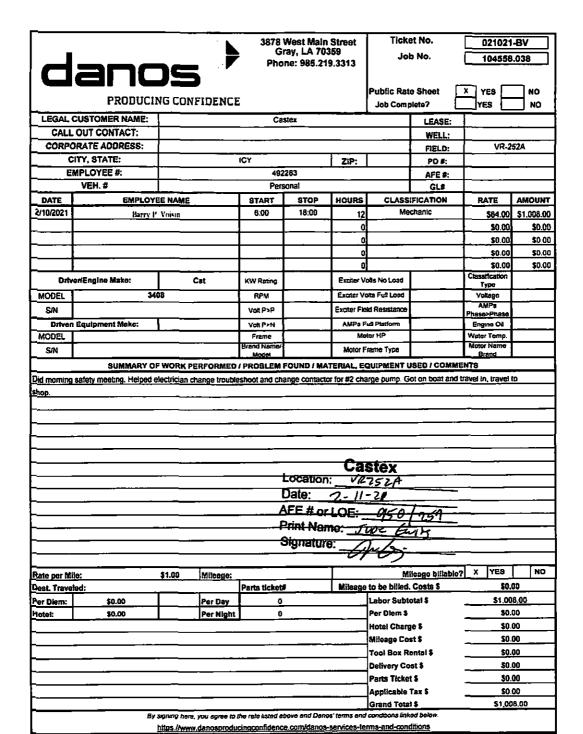
OVERTIME

3878 West Main Street

Ticket No. 020921-BV

		_	_ ;	7	ray, LA 70: ne: 985.21		Jo	b No.	104556	
	anc PRODUCE		5 NFIDENCI		•		Public Rat Job Com	_	X YES YES	NO NO
LEGAL	USTOMER NAME:	 _		Ca	stex					 _
	OUT CONTACT:	 			- Interv			LEASE: WELL:		
	RATE ADDRESS:	 	-					FIELD:	VR-2	52A
с	ITY, STATE:	+		ICY		ZiP:	Γ -	PO#:	 	
E	MPLOYEE#:			492	2283			AFE #:	i	
	VEH.#			Per	sonal			GL#		
DATE	EMPLOY	'EE NAME		START	STOP	HOURS	CLASS	IFICATION	RATE	AMOUNT
2/9/2021	Barry	. Voisin		6:00	18:00	12	Me	chanic	\$84.00	\$1,008.00
				<u> </u>					\$0.00	\$0.00
				<u> </u>		0;			\$0.00	\$0.00
				<u> </u>		0			\$0.00	\$0.00
				<u></u>	<u></u>	0			\$0.00	\$0.00
Drive	or/Engine Make:		Cat	KW Rating		Exciter V	oks No Load		Classification Type]
MODEL	3	108		RPM	 	Exciter Vo	olts Full Load		Voltage	
S/N				Volt P>P			id Resistance		AMPs	
	Equipment Make:	Τ –	<u> </u>	Von P>N	├─	AMPa F	uli Platform		Phase>Phase Engine Oil	
MODEL				Framo	-		tor HP		Water Temp.	
S/N	- · -			Brand Name/		Motor F	rame Type		Motor Name	
	SUMMARY	E WODE	DEDENDMEN	Model	BOLIND / MA			SED / COMME	<u>I Brend</u>	
			Dal	e: 27	Caste: 1/8/25:	1 24 V 200				
				# or LC	4 1	7 657				
				it Name:	Mars	V hu	<u> </u>			
			Sig	nature:	N) with w	Burl				
Rate per Mil		\$1.00	Mileage:					ieage billable?		NO
Dest. Travel		,	1	Parts ticket		Milesge	to be billed.		<u>\$0.</u>	
Per Dlem:	\$0.00	₩	Per Day	0			Labor Subt	otal \$	\$1.00	-
Hotel:	\$0.00	<u> </u>	Per Night	0			Per Diem \$		<u> </u>	-
						_	Hotel Charg		SO.	
							Mileage Co		SO.	
							Tool Box R		\$0.	
							Dalivery Co		\$0.	
	· · · · - · · ·						Parts Ticker		\$0.	
							Applicable		\$0.	
	Bu	signino her	e, you agree to	the rate listed a	bove and Dana	s' terms and	Grand Total conditions link		<u></u>	0.00
	-7		w.danosprodu							
EMPLOYEE SIGNATURE	Barre	y P.	Voisi	n	CUSTOMER SIGNATURE.					
EMPLOYEE	D	D	Vaisie		CUSTOMER					
PRINT NAME	barr	уr.	Voisir	I	PRINT NAME:					

PRINT NAME: CUSTOMER PHONE #



CUSTOMER

SIGNATURE

CUSTOMER PRINT NAME

CUSTOMER

PHONE #

Barry P. Voisin

Barry P. Voisin

OVERTIME

MPLOYEE

IGNATURE

EMPLOYEE

PRINT NAME

REGULAR

TOTAL HOURS



US Corporate Offices

3878 W. Main St.

WWW DANOS.COM

RN76G Plugs - 12ca @ \$47.49

Secondary Leads w/Candle Sticks 4 total, length 42"

REMIT TO:

Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 **INQUIRIES:**

985-219-3313 cdi@Danos.com

TAX ID: 72-0537224

569.85

1,720.95

INVOICE: IN239579 PROFORMA: INP246841

DATE: 2/25/2021

CONTRACT: CON101624 CUST ACCT: CUS451

TERMS: Net30

Castex Offshore, Inc. 333 Clay Street, Suite 2900 Houston, TX 77002

LOE#: 950/257 Contact: Lenny Scelfo

Project ID: JOB104558.038

USA

Project Name: 4421035 - Castex Offshore - VR252-Gas Generator Maint. Barry

P	J: AFE:	
DATE	TICKET DESCRIPTION	UNITS / CHARGE MARK HOURS CHARGE UP%
On-Accoun		
	PA1629-S Filters - 2ea @ \$43.14	86.28
	PT670 Filters - 4ca @ \$7.28	29.10

SUBTOTAL: \$2,406.18 **SALES TAX:** \$0.00

INVOICE TOTAL: \$2,406.18



Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 INQUIRIES: 985-219-3313 edi@Danos.com

TAX ID: 72-0537224

PROFORMA: INP246841

DATE: 2/24/2021 CONTRACT: CON101624 CUST ACCT: CUS451

TERMS: Net30

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002 USA

Project ID: JOB104558.038

Project Name: 4421035 - Castex Offshore - VR252-Gas Generator Maint. Barry

P	D: AFE:		
DATE	TICKET DESCRIPTION	UNITS / CHARGE MARK UP%	TOTAL
On-Accoun	nt		
	PA1629-S Filters - 2ea @ \$43.14		86.28
	PT670 Filters - 4ea @ \$7.28		29.10
	RN76G Plugs - 12ea @ \$47.49		569.85
	Secondary Leads w/Candle Sticks 4 total, length 42"		1,720.95

Castex Offshore Inc.

Location: VR-252

Date: 2/25/2021

AFE# or LOE: LOE 950/257

Print Name: Lenny Scelfo

Signature: Log Print Lenny Scelfo

Approver's Signature:		 SUBTOTAL:	\$2,406.18
Printed		 SALES TAX:	\$0.00
Name:	 Date:	INVOICE TOTAL:	\$2,406.18

Project Name: 44421035-Castex Offshore- VR252-Gas Generator Maintenance

Project ID: JOB104558.038

JOB104558.038		<u>-</u>			
Description	Qty			Unit Price	 Ext Amt
PT670 FILTERS	4	Ea	\$	7.28	\$ 29.10
PA1629-S FILTERS	2	Ea	\$	43.14	86.28
RN76G Plugs	12	Ea	\$	47.49	\$ 569.85
Secondary leads with candle sticks 4 total length of 42" in	1	Ea	\$	1,720.95	\$ 1,720.95
					ļ
					1
					Ì
	1		Γ		\$ 2,406.18
					 ,



US Corporate Offices

3878 W. Main St. Gray, LA 70359

WWW.DANGS.COM

REMIT TO:

Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 INQUIRIES:

985-219-3313 cdi@Danos.com

TAX ID: 72-0537224

INVOICE: IN239801 PROFORMA: INP246653

DATE: 2/26/2021

CONTRACT: CON101624

CUST ACCT: CUS451

TERMS: Net30

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002 USA

PO#: 21-015

Contact: Jude Ewing

Project ID: JOB104545.059 Project Name: 4621032-Castex Offshore-VR-252A- 21-001-Tool Room Elec Parts

PO:

AFE:

DATE	TICKET DESCRIPTION	UNITS / CHARGE MARK HOURS UP%	TAL
On-Account			
<u> </u>	Handling Charge		3.00
	Part Delivery Ticket #: PT46210323916, 2/5/21	1,3	61.84

SUBTOTAL:

\$1,364.84

SALES TAX:

\$0.00

INVOICE TOTAL:

\$1,364.84

Purchase Order Requisition

Platform Email <u>vr252a@castexenergy.com</u>

Phone #

281-560-2422

Ship To:

EPS Dock C/O Castex Energy 24865 HWY 333

Abbeville, LA 70510



Purchasing Phone:

Purchasing Email: castexap@camstex.com

PO/AFE#: Order By:

21-001 Jude Ewing

Bill To:

Castex Energy

333 Clay Street Houston, TX 77002

1/21/2021 DATE:

PLATFORM <u>vr252a@schooneroil.com</u>

Send copy of ticket to <u>vr252a@castexenergy.com</u> to get a signed stamped ticket after material is delivered. Send invoice to castexap@camstex.com with delivery ticket, requisition and stamped/coded/signed ticket.

			L		1 .			CEIVED
tem	SUPPLIER	Code	QTY	DESCRIPTION	PRICE	TOTAL	QTY	Date/Initi
1	Danos	251	1	Square D Load Center 125 AMP	219.29			
2	Danos	251	1	Square D Load Center cover	18.64			
3	Danos	251	1	SQD 60 amp breaker 120/240	22.66			
4	Danos	251	4	SQD 30 amp breaker 120/240	9.84			
5	Danos	251	1	1-1/4" Elbow capped	42.51	42.51		
6	Danos	251	1	1-1/4" X 3" long nipple	2.73	2.73		
7	Danos	251	1_	1-1/4" water tight hubs	6.13	6.13		
8	Danos	251	3	Recepticle plates	2.53			
9	Danos	251	3	gang boxes 2-18" deep	1.03	3.09		
10	Danos	251	10	TMCX 1/2"	42.09	420.9		
11	Danos	251	10	1/2" water tight hubs	3.41	34.1		
12	Danos	251	1	Dia Light rig fixture 7000 lumens w/bracket 120/277 AC	544.84	544.84		
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+				Approved to order 1-21-21	TOTAL	\$ 1,361.84		
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REMIT TO: Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 INQUIRIES: 985-219-3313 edi@Danos.com

TAX ID: 72-0537224

PROFORMA: INP246653

DATE: 2/23/2021

CONTRACT: CON101624 CUST ACCT: CUS451

TERMS: Net30

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002 USA

PO#: 21-801 OLS Contact: Jude Ewing

Project ID: JOB104545.059

Project Name: 4621032-Castex Offshore-VR-252A- 21-001-Tool Room Elec Parts

PO:

AFE:

DATE TICKET DESCRIPTION	UNITS / HOURS	CHARGE MARK UP%	TOTAL
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On-Account

Part Delivery Ticket #: PT46210323916, 2/5/21 Handling Charge

1,361.84 3.00

Castex Offshore Inc.

Location:

VR-252

Date:

2/25/2021

AFE# or LOE:

LOE 950/251

Print Name:

Lenny Scelfo

Signature:

PO# 21-015

Approver's
Signature:
Printed
Name:
Date:

SUBTOTAL: SALES TAX:

\$1,364.84 \$0.00

INVOICE TOTAL:

\$1,364.84



PRODUCING CONFIDENCE"

Part Delivery Ticket #: PT46210323916

Description: ELECTRICAL MATERIAL

Field: VR 252 A

Date: 02/05/2021

Customer: Castex Offshore, Inc.

Job Number/AX 4621032/JOB104545.059

PO/AFE #: 21-001

Number:

Job Description: Tool Room Electrical Parts

PO#	Description	Part # - Manufacturer	Qty	UOM	Unit Price	Ext Amt
0333583	SQD QO324L125G LOAD CENTER QO MLO 240V 125A 3PH 24SP	-	1.00	EA	\$219.288	\$219.29
0333583	SQD QOC24US LOAD CENTER COVER QO	-	1.00	EA	\$18.638	\$18.64
0333583	SQD QO260 MINIATURE CIRCUIT BREAKER 120/240V 60A	-	1.00	EA	\$22.662	\$22.66
0333583	SQD QO130 MINIATURE CIRCUIT BREAKER 120/240V 30A	-	4.00	EA	\$9.840	\$39.36
0333583	APP ELBY1APP ELBY125A 1 1/4 CAPPED ELBOW25A 1 1/4 CAPPED ELBOW	-	1.00	EA	\$42.512	\$42.51
0333583	NIP GRC125X300 1-1/4X3-GALV- NIP	-	1.00	EA	\$2.730	\$2.73
0333583	NIP GRC125X300 1-1/4X3-GALV- NIP	•	10.00	EA	\$3.410	\$34.10
0333583	DAI LTD3C4M2PDR DRILLING RIG LINEAR FIXTURE, W BRACKET, 7000LUMENS, 68W, 120-277VAC	-	1.00	EA	\$544.838	\$544.84
0333583	EGS HUB125DN 1-1/4 ZDC WATER TIGHT	-	1.00	EA	\$6.130	\$6.13
0333583	LEV 84016 2G SS DPLX RCPT PLATE	•	3.00	EA	\$2.530	\$7.59
0333583	LEV 84016 2G SS DPLX RCPT PLATE	-	. 3.00	EA	\$1.030	\$3.09
0333583	APP TMCX050A 1/2 IN HAZ LOC MC CONN ALUM	-	10.00	EA	\$42.090	\$420.90
			· · · · · · · · · · · · · · · · · · ·		Total	\$1,361.84

Delivered By	Received By (Print)	
Comments	Signature & Date	



PRODUCING CONFIDENCE"

Shipping Ticket #:

SM46210322423

Description: ELECTRICAL MATERIAL

Customer: Castex Offshore, Inc.

Job Number: 4621032

AX Proj Number: JOB104545.059

Ship To: CASTEX OFFSHORE VR 252A

Date: 01/27/2021

Field: VR 252 A

PO/AFE #: 21-001

PO#	Description	Part #	Manufacturer	Qty	UOM
0333583	SQD QO324L125G LOAD CENTER QO MLO 240V 125A 3PH 24SP			1.00	EA
0333583	SQD QOC24US LOAD CENTER COVER QO	_		1.00	EA
0333583	SQD QO260 MINIATURE CIRCUIT BREAKER 120/240V 60A			1.00	EA
0333583	SQD QO130 MINIATURE CIRCUIT BREAKER 120/240V 30A			4.00	EA
0333583	APP ELBY1APP ELBY125A 1 1/4 CAPPED ELBOW25A 1 1/4 CAPPED ELBOW			1.00	EA
0333583	NIP GRC125X300 1-1/4X3-GALV-NIP			1.00	EA
0333583	NIP GRC125X300 1-1/4X3-GALV-NIP			10.00	EA
0333583	DAI LTD3C4M2PDR DRILLING RIG LINEAR FIXTURE, W BRACKET, 7000LUMENS, 68W, 120-277VAC			1.00	EA
0333583	EGS HUB125DN 1-1/4 ZDC WATER TIGHT			1.00	EA
0333583	LEV 84016 2G SS DPLX RCPT PLATE			6.00	EΑ
0333583	LEV 84016 2G SS DPLX RCPT PLATE			3.00	EA
0333583	APP TMCX050A 1/2 IN HAZ LOC MC CONN ALUM			10.00	EA

Delivered By	Received By (Print)	Atle	4
Comments	Signature & Date	2-5-21	1100h



REMIT TO:

Danos LLC P.O. Box 919273 Dallas, TX 75391-9273

INQUIRIES: 985-219-3313 edi@Danos.com

TAX ID: 72-0537224

INVOICE: IN240162 PROFORMA: INP247423

DATE: 3/3/2021

CONTRACT: CON101624

TERMS: Net30

CUST ACCT: CUS451

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002 **USA**

LOE#: 950/251

Contact: Mark Freeman/Lenny Scelfo

Project ID: JOB104545.062

Project Name: 4621062-Castex Offshore-VR252A-Lact Parts & General Electric

PO:

AFE:

DATE	TICKET DESCRIPTION	UNITS / CHARGE MARK HOURS UP%	TOTAL

On-Account

Part Delivery Ticket #: PT46210623982, 2/23/2021

2,393.95

SUBTOTAL:

\$2,393.95

SALES TAX:

\$0.00

INVOICE TOTAL:

\$2,393.95



REMIT TO: Danos I.LC P.O. Box 919273 Dallas, TX 75391-9273 INQUIRIES: 985-219-3313 edi@Denos.com

TAX ID: 72-0537224

PROFORMA: INP247423

DATE: 3/1/2021 CONTRACT: CON101624 CUST ACCT: CUS451

TERMS: Net30

Castex Offshore, Inc. 333 Clay Street, Suite 2900 Houston, TX 77002 USA

Contact: Mark Freeman

Project ID: JOB104545.062 Project Name: 4621062-Castex Offshore-VR252A-Lact Parts & General Electric

PO: AFE:

DATE TICKET DESCRIPTION

UNITS / CHARGE MARK HOURS

TOTAL

On-Account

Part Delivery Ticket #: PT46210623982, 2/23/2021

2,393.95

	Castex Offshore Inc.
Location:	VR-252
Date:	3/2/2021
AFE# or LOE:	LOE 950/251
Print Name:	Lenny Scelfo
Signature:	Jeny las

Approver's			SUBTOTAL:	\$2,393.95
Signature: Printed			SALES TAX:	\$0.00
Name:	l Defa-		INVOICE TOTAL:	\$2,393.95

Project Name: 4621062-Castex Offshore-VR252A-Lact Parts General Electric

Project ID: JOB104545.062

Part Delivery Ticket #: PT46210623982				
Description	Qty	Unit Price	Ε	xt Amt
RAC 189 *4 IN SQUARE BOX 1-1/2 IN DEEP 1/2 IN & 3/4 IN	1	_	Ι	
SIDE				
APP TMCX050A 1/2 IN HAZ LOC MC CONN ALUM	8.00	\$ 42.10	\$	336.80
APP TMCX075A 3/4 IN HAZ LOC MC CONN ALUM	8.00		\$	493.50
APP TMCX100A 1 IN HAZ LOC MC CONN ALUM	2.00		\$	157.12
APP GRX75 3/4 GR UNILET W/INTERNAL	8.00	•	\$	362.48
APP GRT75 3/4 GR UNL/INSIDE THREAD/T	12.00		\$	543.72
APP UNY75NR 3/4 UNION CONNECTOR TYPE UN	8.00		\$	112.00
APP UNY50NR 1/2 UNION CONNECTOR TYPE	8.00	•	\$	78.80
APP ELMF90-75 90 DEG MALE-FEMALE ELBOW-SHORT	4.00		\$	47.24
APP ELBY-75 CAPPED ELBOWEX PROOF	4.00	•	\$	68.24
APP RB75-50 RDC BUSH STL 3/4TO1/2 IN NPT	20.00		\$	25.20
APP RB100-75 RDC BUSH STL 1 TO 3/4 IN NPT	8.00	-	\$	15.60
APP RB125-75 RDC BUSH STL 1-1/4TO3/4 IN NPT	4.00		\$	16.24
APP PLG-75R PLUG 3/4 REC HEAD CLOSE-UP-STL	10.00		\$	21.90
APP PLG-50R PLUG 1/2 REC HEAD CLOSE-UP-STL	10.00	\$ 1.88	\$	18.80
3/4" X 66FT BLACK ELECTRIAL INSULATION TAPE	5.00		s	29.55
NIP GRC050XCL 1/2XCLOSE-X1-1/8-GALV-NIP	20.00	\$ 1.06	\$	21.20
NIP GRC075XCL 3/4XCLOSEX1-3/8-GALV-NIP	20.00	\$ 1.48	\$	29.60
Freight	1.00	\$ 15.94	\$	15.94
		_		
			İŝ	2,393.95

Purchase Order Requisition

Platform Email vr252a@schooneroil.com

Phone # Ship To:

PLATFORM

281-560-2422

EPS Dock C/O Castex Energy 24865 HWY 333

Abbeville, LA 70510 VR252A

vr252a@castexoffshore.com

Castex

Purchasing Phone: Purchasing Email: castexap@camtex.com PO/AFE#: 21-012 Order By: J Ewing

Bill To:

DATE:

Castex Offshore 910 Louisiana Street Suit 2400

Houston, TX 77002

Send copy of ticket to vr252a@castexenergy.com to get a signed stamped ticket after material is delivered.

							R	CEIVED
em	SUPPLIER	Code	QTY	DESCRIPTION	PRICE	TOTAL	QTY	Date/Initia
1	Danos	251	8	TMCX 1/2"	\$ 42.10			
2	Danos	251	8	TMCX 3/4"	\$ 61.69	\$ 493.52		
3	Danos	251	2	TMCX 1"	\$ 78.56			
4	Danos	251	- 8	APP GRX75 3/4" 4 way JB	\$ 45.31	\$ 362.48		
5	Danos	251	12	APP GRX75 3/4" 3 way JB	\$ 45.31			
6	Danos	251	8	APP 1/2" Union	\$ 14.00	\$ 112.00		
7	Danos	251	8	APP 3/4" Union	\$ 9.85			
8	Danos	251	4	APP ELMF90-75 Elbow	\$ <u>11.81</u>			
9	Danos	251	4	APP ELBY-75 Ex. Proof Elbow	\$ 17.06			
10	Danos	251	20	3/4" to 1/2" RE	\$ 1.26	\$ 25.20		
11	Danos	251	8	1" to 3/4" RE	\$ 1.95	\$ 15.60		
12	Danos	251	4	1-1/4" to 3/4" RE	\$ 4.06		Ü	
13	Danos	251	10	3/4" Plug Electrical	\$ 2.19	\$ 21.90		
14	Danos	251	10	1/2" Plug Electrical	\$ 1.88	\$ 18.80		
15	Danos	251	5	33+ Vynil Electrical Tape Black	\$ 5.91	\$ 29.55	·	
16	Danos	251	20	1/2" Electrical Nipples	\$ 1.06	\$ 21.20		
17	Danos	251	20	3/4" Electrical Nipples	\$ 1.48	\$ 29.60		
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Danos LLC 204 Ida Rd Broussard, La 70518

PRODUCING CONFIDENCE

CUSTOMER:	Castex Offshore		DATE:	2/11/2021
ADDRESS:			JOB #:	
CITY, STATE:			LOCATION:	VR 252 A
SHIP VIA:			UNIT#	
ATTENTION:	VR 252 A		AFE/P.O. #:	
	QUOTE			neron Richard
	DESCRIPTION		Will but expression and a service of the service of	TOTAL
	TMCX 1/2"		42.10	336.80
	TMCX 3/4"		61.69	493.52
	TMCX 1"		78.56	157.12
	APP GRX75 3/4" 4 way JB		45.31	362.48
	APP GRT75 3/4" 3 way JB		45.31	543.72
	APP 3/4" Union		14.00	112.00
	APP 1/2" Union		9.85	78.80
	APP ELMF90-75 Elbow		11.81	47.24
	APP ELBY-75 Ex. Proof Elbow		17.06	68.24
	3/4" to 1/2" RE		1.26	25.20
	1" to 3/4" RE		1.95	15.60
	1-1/4" to 3/4"		4.06	16.24
	3/4" Plug Electrical		2.19	21.90
	1/2" Plug Electrical		1.88	18.80
	33+ Vynil Electrical Tape Black		5.91	29.55
	1/2" Electrical Nipples		1.06	21.20
20	3/4" Electrical Nipples		1.48	29.60
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	Price Does Not Inc.	lude: Any Applicable Tax, Any	PARTS TOTAL:	2,378.01
	Freight, Any parts or	r labor needed outside of what is	FREIGHT:	2,070.01
	quoted.		TAX:	
		TERMS: NET 30 DAYS	TOTAL:	2,378.01
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(PRINT)		(PRINT)		
DATE:		DATE:		



USA

US Corporate Offices

3878 W. Main St. Gray, LA 70359

WWW.DANOS.COM

REMIT TO:

Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 INQUIRIES:

985-219-3313 edi@Danos.com

TAX ID: 72-0537224

INVOICE: IN240513 PROFORMA: INP247816

DATE: 3/5/2021

CONTRACT: CON101624 CUST ACCT: CUS451

TERMS: Net30

Castex Offshore, Inc. 333 Clay Street, Suite 2900 Houston, TX 77002

LOE#: 950/251

Contact: Mark Snowden

Project ID: JOB104545.063

Project Name: 4621083 - Castex Offshore - VR252A - Electrical Repairs

PO:

AFE:

DATE	TICKET DESCRIPTION	UNITS / HOURS	CHARGE MARK UP%	TOTAL
		HOURS	UF 76	

On-Account

Labor Ticket No. 12830, 2/24 - 2/26/21

2,983.00

SUBTOTAL:

\$2,983.00

SALES TAX:

\$0.00

INVOICE TOTAL:

\$2,983.00

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CORPORATE ADDRESS:		-·		··-··		FIELD:		
CITY, STATE.	1			ZIP:		PO#:		
EMPLOYEE #:					·	AFE #:	 	
VEH. #	 	 	· - · · · · · · · · · · · · · · · · · ·			GL#		
DATE A EMPLOY	ee name	START	STOP	HOURS	CLASS	FICATION	RATE	AMOUNT
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Destination Traveled: TY Per Diam: Hotol: Location: M/ Date: 9/24/ AFE # or LOE: 9 Print Name: M/ Gignature:	Rate Per N RLL Per Day Por Night RX RA RA RA RA RA RA RA RA RA RA RA RA RA	Parts ticketiff V Sino rate isted a lucing-confidence	bayo and Danas accomidanas a austomen	Mileage	M to be billed. C Labor Subtot Per Diem \$ Hotel Charge Mileage Cost Tool Box Ren Delivery Cost Parts Ticket Applicable To Grand Total \$ continue the book of the best of the best tools and the best tools are the best tools	Costs \$ al \$ 5 5 stat \$ 15 stat \$ 15 stat \$ 15 stat \$ 15 stat \$ 16 stat \$ 1	Chen Con Chen Chen Chen Chen Chen Chen Chen Che	 Lest
Destination Traveled: TY Per Diam: Hotel: Cas Location: //// Date: 9/2/// AFE # or LOE: 9 Print Name: //// Signature EMPLOYEE SIGNATURE: SIGNATURE	Rate Per N RLL Per Day Por Night RX RA RA RA RA RA RA RA RA RA RA RA RA RA	Parts ticketiff V Sino rate isted a lucing-confidence	Days and Danas a comidences austomen anavarung	Mileage	M to be billed. C Labor Subtot Per Diem \$ Hotel Charge Mileage Cost Tool Box Ren Delivery Cost Parts Ticket Applicable To Grand Total \$ continue the book of the best of the best tools and the best tools are the best tools	Costs \$ al \$ 5 5 stat \$ 15 stat \$ 15 stat \$ 15 stat \$ 15 stat \$ 16 stat \$ 1	Chen Con Chen Chen Chen Chen Chen Chen Chen Che	 No 100
Destination Traveled: TY Per Diam: Hotol: Location: //// Date: 9/2// AFE # or LOE: 9 Print Name: /// Signature EMPLOYEE SIGNATURE: //	Rate Per N RLL Per Day Por Night RX RA RA RA RA RA RA RA RA RA RA RA RA RA	Parts ticketiff V Sino rate isted a lucing-confidence	baye and Denos 20.comidenos s customen signatural guarantials	Mileage	M to be billed. C Labor Subtot Per Diem \$ Hotel Charge Mileage Cost Tool Box Ren Delivery Cost Parts Ticket Applicable To Grand Total \$ continue the book of the best of the best tools and the best tools are the best tools	Costs \$ al \$ 5 5 stat \$ 15 stat \$ 15 stat \$ 15 stat \$ 15 stat \$ 16 stat \$ 1	Chen Chen Chen Chen Chen Chen Chen Chen	 No 100
Destination Traveled: TYPer Diam: Hotel: Cas Location: VA/ Date: Syzap AFE # or LOE: 9 Print Name: A/ Signature:	Rate Per N RLL Per Day Por Night RX RA RA RA RA RA RA RA RA RA RA RA RA RA	Parts ticketti	Days and Danas a comidences austomen anavarung	Mileage	M to be billed. C Labor Subtot Per Diem \$ Hotel Charge Mileage Cost Tool Box Ren Delivery Cost Parts Ticket Applicable To Grand Total \$ continue the book of the best of the best tools and the best tools are the best tools	Costs \$ al \$ 5 5 stat \$ 15 stat \$ 15 stat \$ 15 stat \$ 15 stat \$ 16 stat \$ 1	The second of th	



REMIT TO:

Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 INQUIRIES:

985-219-3313 edi@Danos.com

TAX ID: 72-0537224

INVOICE: IN241109 PROFORMA: INP248578

DATE: 3/11/2021 **CONTRACT:** CON100821 **CUST ACCT:** CUS451 **TERMS:** Net30

PROJECT: JOB102982

LOCATION: XE10252 - Ver 252

PO: AFE:

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002 USA

FURNISHED LABOR 2/17/21-2/23/21

VR-252

9					
EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
N-					
John David Prejean	Z233841	Skilled Labor 27	92.00	55.08	\$5,067.36
	Z233841	Total:		_	\$5,067.36
Scott Michael Sonnier	Z233872	Skilled Labor 25	95.00	53.04	\$5,038.80
	Z233872	Total:			\$5,038.80
FXDiscounts		6% DISCOUNT			(606.37)

SUBTOTAL:

\$9,499.79

SALES TAX:

\$0.00

INVOICE TOTAL:

\$9,499.79





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

February 17, 2021

February 23, 2021

COMPANY: Castex Offshore, Inc.

AFE NO:

FIELD: XE10252 - Ver 252

PO NO:

DESC:

EMPLOYEE HOURS												
NAME	Classification	Project Charge Code	Rate	02/17 Wed	02/18 Thu	02/19 Fri	02/20 Sat	02/21 Sun	02/22 Mon	02/23 Tue	Hours	Totals
John David Prejean	AXW2SKL02784 Skilled Labor 27-84 hr wk	JOB102982 Vr-252	\$55.080	15.00	12.00	12.00	14.00	12.00	12.00	15.00	92.00	\$ 5,067.3
		Emp	loyee Totals	15.00	12.00	12.00	14.00	12.00	12.00	15.00	92.00	\$ 5,067.30

DATE	COMMENTS
02/17/2021	3 Hours Fuel Gas and Departing Gas Pipeline freezing.
02/20/2021	2 Hours Bringing Field Back Online.
02/23/2021	3 Hours Crew Change.

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	92.00	5,067.36						\$ 5,067.36
TOTALS	92.00	5,067.36						\$ 5,067.36

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	92.00	5,067.36					(5,067.36
TOTALS	92.00	5,067.36					\$	5,067.36

Approver's Signature: (Electronic)	Lenny Scelfo	
Approver's Printed Name:	Lenny Scelfo	
Approval Date:	February 25, 2021	
Approval Email:	lenny.scelfo@schooneroil.com	

TICKET TOTAL: \$ 5,067.36





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

February 17, 2021

February 23, 2021

COMPANY: Castex Offshore, Inc.

AFE NO:

FIELD: XE10252 - Ver 252

PO NO: DESC:

EMDI	OVEE	HOURS
TIMIL F	.0166	HOUNG

NAME	Classification	Project Charge Code	Rate	02/17 Wed	02/18 Thu	02/19 Fri	02/20 Sat	02/21 Sun	02/22 Mon	02/23 Tue	Hours	Totals
Scott Michael Sonnier	AXW2SKL02584 Skilled Labor 25-84 hr wk	JOB102982 VR-252 950/65	\$53.040	12.00	18.00	12.00	14.00	12.00	12.00	15.00	95.00	\$ 5,038.80
		Empl	oyee Totals	12.00	18.00	12.00	14.00	12.00	12.00	15.00	95.00	\$ 5,038.80

DATE	COMMENTS
02/19/2021	Addressed freezing issues on fuel gas
02/20/2021	Assistant night guy on facility upset
02/23/2021	3 hrs for crew change on 2-24-21

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252 950/65	95.00	5,038.80					200	\$ 5,038.80
TOTALS	95.00	5,038.80						\$ 5,038.80

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	95.00	5,038.80					\$	5,038.80
TOTALS	95.00	5,038.80					\$	5,038.80

Approver's Signature: (Electronic)	Lenny Scelfo	
Approver's Printed Name:	Lenny Scelfo	
Approval Date:	February 25, 2021	
Approval Email:	lenny.scelfo@schooneroil.com	

TICKET TOTAL: \$ 5,038.80



US Corporate Offices

3878 W. Main St. Gray, LA 70359 WWW.DANOS.COM

Castex Offshore, Inc.

Houston, TX 77002

333 Clay Street, Suite 2900

REMIT TO:

Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 **INQUIRIES:**

985-219-3313 edi@Danos.com

TAX ID: 72-0537224

INVOICE: IN241185 PROFORMA: INP248662

DATE: 3/12/2021 **CONTRACT:** CON100821 **CUST ACCT:** CUS451

TERMS: Net30

PROJECT: JOB102982 **LOCATION:** XE10252 - Ver 252

PO: AFE:

70

FURNISHED LABOR 2/23/21-2/28/21

USA

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
20					
Charles Howell	Z235341	Skilled Labor 21	60.00	48.96	\$2,937.60
	Z235341	Total:			\$2,937.60
Mark Snowden	Z235349	Skilled Labor 39	75.00	67.32	\$5,049.00
	Z235349	Total:			\$5,049.00
William Shane Collins	Z235435	Skilled Labor 29	68.00	57.12	\$3,884.16
	Z235435	Total:		-	\$3,884.16
FXDiscounts		6% DISCOUNT			(712.25)

SUBTOTAL: \$11,158.51

SALES TAX: \$0.00

INVOICE TOTAL: \$11,158.51





3878 WEST MAIN GRAY, LA 70359 985 219,3313

WEEK START:

WEEK END:

February 24, 2021

March 02, 2021

COMPANY Castex Offshore, Inc.

FIELD XE10252 - Ver 252

AFE NO: PO NO:

DESC: 14&14 shelf operations

EMPLOYEE HOURS

NAME

Charles Howell

Classification AXW2SKL02184 Skilled Labor 21-84 hr wk

Project Charge Code JOB102982

VR-252

Rate

02/24 02/25 02/26 02/27 02/28 03/04-03/02 \$48,960 12,00 12.00

Sat 12.00 12.00

Sun 12.00 18.00 Hours 96.00 3

Totals 4,700.16

Employee Totals 12.00 12.00 12.00 12.00 12.00 18.00 18.00 96.00 \$ 4,700,16

COMMENTS DATE

03/01/2021 6pm-12 pmStayed on Boat due to weather 03/02/2021 6pm-12pm Stayed on Boat due to weather

CHARGE CODE	Charge Code	Hours	Amt	Hours	Amt	Per Diem	Equip	Mileage	Total Ami
SUMMARY	VR-252	96.00	4,700.16					\$	4,700.16
	TOTALS	96.00	4,700.16					Ś	4,700.16
PROJECT	Project	Empl Hours	Empl Amt	Cont Hours	Cont	Per Diem	Equip	Mileage	Total Ami
SUMMARY	JGB102982	96.00	4,700.16					\$	4,700.16
	TOTALS	98.00	4.700.16					5	4,700,16

\$2,937.60

TICKET TOTAL: \$

4,700.16

(Electronic) Approver's Printed Name: **Lenny Scelfo** March 05, 2021 Approval Date:

Approver's Signature:

lenny.scelfo@schooneroil.com Approval Email:

Lenny Scelfo





3878 WEST MAIN GRAV LA 70359 985 219 3313

WEEK START-

WEEK END:

February 23, 2021

March 02, 2021

COMPANY Castex Offshore, Inc.

AFE NO:

PO NO:

DESC: 14 & 14 Shelf Production

FIELD: XE10252 - Ver 252

EMPLOYEE HOURS

NAME

Mark Snowden

Classification AXW2SKL03984

JOB102982 Vr-252 950-65 Skilled Labor 39-84 hr wk

Charge Code

02/23 02/24 02/25 02/26 02/27 02/28 03/01 03/02 Rate Wed Tue 587.320 10.00

Thu 12.00

10.00 12.00 12.00 13.00

Fri 13.00

Sat Sun 12.00

Mon 16.00 12.00

Tue Hours Totals 12.00 99.00 \$ 6.664.68

5,664.68

DATE COMMENTS

02/23/2021 2/10/21 10 hours late crew change and working night monitoring p/l

Project

02/25/2021 1 hour 1am to 2am Gen Isl

02/27/2021 4 hours 1am to 5am bringing plf online

CHARGE CODE	Charge Code	Hours	Empl Amt	Cont Hours	Cont Amt Per Diem	Equip	Mileage	Chrg Code Total Ami
SUMMARY	VR-252 950-65	99.00	5,664.68				9	6,664.68
	TOTALS	99.00	6,664.68				5	6,664.68
PROJECT	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt Per Diem	Equip	Mileage	Total Amt
SUMMARY	JOB102982	99.00	6,664.68				.\$	6,664.68
	TOTALS	99.00	6,664.68				S	6,664.68

Billing Information

Location: VR 252A AFE # or LOE 950/65

Comment

Date: 3/2/21

Signature; Mark W Snowden

Approver's Signature:	Lenny Scelfo	
Approver's Printed Name:		
Approval Date:	March 05, 2021	
Approval Email:	lenny.scelfo@schooneroil.com	-

\$5,049.00

TICKET TOTAL: \$





3678 WEST MAIN GRAY, LA 70359 985,219,3313

WEEK START

WEEK END:

February 24, 2021

March 02, 2021

COMPANY Castex Offshore, Inc.

FIELD: XE10252 - Ver 252

AFE NO: PO NO:

DESC 14 and 14 shift

EMPLOYEE HOURS

NAME

Classification

Project Charge Code 02/24 02/25 02/26 02/27 02/28 03/04-03/02

Sat 12.00 12.00 17.00

Sun Mon 12.00 12.00 12.00 Hours Totals 92,00 \$

5,255.04

William Shane Collins

AXW2SKL02984 Skilled Labor 29-B4 hr wk JOB102982 VR-252 /950/65

557 120 15,00 **Employee Totals** 15.00 12.00

12.00 17.00 12.00 12.00 12.00

92.00 \$ 5,255,04

DATE

COMMENTS

02/24/2021 3 hr. Waiting to arrive at platform. Working hights

02/27/2021 2 hr. Working on platform my other crewmembers bring one H5 well

CHARGE CODE	Charge Code	Empl Hours	Empl Amt	Cont Hours	Amt P	er Diem	Equip	Mileage	Chrg Code Total Ami
SUMMARY	VR-252 /950/65	92.00	5,255.04					\$	5,255.04
	TOTALS	92.00	5,255.04					S	5,255,04
PROJECT	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt P	er Diem	Equip	Mileage	Total Ami
SUMMARY	JOB102982	92.00	5,255.04					\$	5,255.04
	TOTALS	92.00	5,255.04					\$	5,255.04

\$3,884.16 TICKET TOTAL: \$ 5,255.04

Approver's Signature: Lenny Scelfo (Electronic) Approver's Printed Name: **Lenny Scelfo** Approval Date: March 05, 2021 Approval Email: lenny.scelfo@schooneroil.com



REMIT TO:

Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 **INQUIRIES:**

985-219-3313 edi@Danos.com

TAX ID: 72-0537224

INVOICE: IN241194 PROFORMA: INP248675

DATE: 3/12/2021 **CONTRACT:** CON100821 **CUST ACCT:** CUS451 **TERMS:** Net30

PROJECT: JOB102982

LOCATION: XE10252 - Ver 252

PO: AFE:

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002 USA

FURNISHED LABOR 3/1/21-3/2/21

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
	7025241	G1:31-11-14-04	24.00	40.04	01.700.56
Charles Howell	Z235341 Z235341	Skilled Labor 21 Total:	36.00	48.96	\$1,762.56 \$1,762.56
Mark Snowden	Z235349	Skilled Labor 39	24.00	67.32	\$1,615.68
	Z235349	Total:			\$1,615.68
William Shane Collins	Z235435	Skilled Labor 29	24.00	57.12	\$1,370.88
	Z235435	Total:			\$1,370.88
FXDiscounts		6% DISCOUNT			(284.95)

SUBTOTAL: \$4,464.17

SALES TAX: \$0.00

INVOICE TOTAL: \$4,464.17





3878 WEST MAIN GRAY, LA 70359 985 219,3313

WEEK START:

WEEK END:

February 24, 2021

March 02, 2021

COMPANY Castex Offshore, Inc.

AFE NO:

FIELD XE10252 - Ver 252

PO NO:

DESC: 14&14 shelf operations

EMPLOYEE HOURS

NAME

Classification

Project Charge Code Rate

02/24 02/25 02/26 02/27 02/28 03/01 03/02 \$48,960 12,00 12.00

Sat Sun 12.00 12.00 12.00 Hours

Totals

96.00 3 4,700.16

Charles Howell

AXW2SKL02184 Skilled Labor 21-84 hr wk

JOB102982 VR-252

Employee Totals 12.00 12.00 12.00 12.00 12.00 18.00

18.00

18.00

18.00

4,700.16 96.00 \$

COMMENTS DATE

03/01/2021 6pm-12 pmStayed on Boat due to weather 03/02/2021 6pm-12pm Stayed on Boat due to weather

CHARGE CODE SUMMARY

Charge Code VR-252

TOTALS

TOTALS

Empl Empl Hours 96.00 4,700.16 96.00 4,700.16

Cont Amt Hours

Cont

Hours

Cont Amt Per Diem

Equip Mileage **Chrg Code** Total Ami 4,700.16

4,700.16

PROJECT SUMMARY Project JOB102982

Empl. Hours 96.00 96.00

Empl Amt 4,700.16 4,700.16

Cont Amt Per Diem

Equip Mileage

Total Ami 4,700.16

4,700.16

Approver's Signature: Lenny Scelfo (Electronic) **Lenny Scelfo** Approver's Printed Name: March 05, 2021 Approval Date: Approval Email: lenny.scelfo@schooneroil.com

\$1,762.56

TICKET TOTAL: \$

4,700.16





3878 WEST MAIN GRAV LA 70359 985 219 3313

WEEK START-

WEEK END:

February 23, 2021

March 02, 2021

COMPANY Castex Offshore, Inc.

AFE NO:

PO NO:

DESC: 14 & 14 Shelf Production

FIELD: XE10252 - Ver 252

EMPLOYEE HOURS

NAME

Mark Snowden

Classification

Project Charge Code Rate

02/23 02/24 02/25 02/26 02/27 02/28 03/01 Wed Tue

Thu Fri 12.00

Sat Sun 13.00 12.00

Mon 16.00

Tue Hours 12.00

Totals 6.664.68

6,664,68

AXW2SKL03984 Skilled Labor 39-84 hr wk JOB102982 Vr-252 950-65

587.320 10.00 12.00

10.00 12.00 12.00 13.00

12.00

99.00 \$

DATE COMMENTS

02/23/2021 2/10/21 10 hours late crew change and working night monitoring p/l

02/25/2021 1 hour 1am to 2am Gen Isl

02/27/2021 4 hours 1am to 5am bringing p/f online

CHARGE CODE	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt Per Diem	Equip	Mileage	Chrg Code Total Ami
SUMMARY	VR-252 950-65	99.00	5,664.68				9	6,664.68
	TOTALS	99.00	6,664,68				5	6,664.68
PROJECT	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt Per Diem	Equip	Mileage	Total Ami
SUMMARY	JOB102982	99,00	6,664.68				5	6,664.68
	TOTALS	99.00	6,664.68				s	6,664.68

Billing Information

Location: VR 252A AFE # or LOE 950/65

Comment

Date: 3/2/21

Signature; Mark W Snowden

Approver's Signature:	Lenny Scelfo	
Approver's Printed Name:	Lenny Scelfo	
Approval Date:	March 05, 2021	
Approval Email:	lenny.scelfo@schooneroil.com	

\$1,615.68

TICKET TOTAL: \$





3678 WEST MAIN GRAY, LA 70359 985,219,3313

WEEK START

WEEK END:

12.00

12.00

February 24, 2021

March 02, 2021

FIELD: XE10252 - Ver 252

COMPANY Castex Offshore, Inc.

AFE NO: PO NO:

DESC 14 and 14 shift

EMPLOYEE HOURS

NAME

Classification

Project Charge Code

02/24-02/25-02/26-02/27-02/28 03/01 03/02

Sat Sun Mon 12.00 12.00

Hours Totals 92,00 \$

5,255.04

William Shane Collins

AXW2SKL02984 Skilled Labor 29-B4 hr wk JOB102982 VR-252 /950/65

557 120 15,00 **Employee Totals** 15.00 12.00

12.00 12.00 17.00 12.00 17.00 12.00 12.00

92.00 \$ 5,255.04

DATE

COMMENTS

02/24/2021 3 hr. Waiting to arrive at platform. Working hights

02/27/2021 2 hr. Working on platform my other crewmembers bring one H5 well

CHARGE CODE	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
SUMMARY	VR-252 /950/65	92.00	5,255.04					5	5,255.04
	TOTALS	92.00	5,255.04					s	5,255,04
PROJECT	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
SUMMARY	JOB102982	92.00	5,255.04					\$	5,255.04
	TOTALS	92.00	5,255.04					\$	5,255.04

\$1,370.88 5,255.04

TICKET TOTAL: \$ Lenny Scelfo

Approver's Printed Name: **Lenny Scelfo**

> Approval Date: March 05, 2021

(Electronic)

Approver's Signature:

Approval Email: lenny.scelfo@schooneroil.com



REMIT TO:

Danos I.I.C P.O. Box 919273 Dallas, TX 75391-9273 INQUIRIES: 985-219-3313 edi@Danos.com

TAX ID: 72-0537224

INVOICE: IN241453 PROFORMA: INP248842

DATE: 3/15/2021

CONTRACT: CON101624 CUST ACCT: CUS451

TERMS: Net30

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002 USA

LOE#: 950/257 Contact: Jude Ewing

Project ID: JOB104558.037

Project Name: 4421018 - Castex Offshore - VR252 - 3408 Diesel Engine Repai

PO:

AFE:

DATE	TICKET DESCRIPTION	UNITS / CHARGE MARK HOURS UP%	TOTAL

On-Account

Part Delivery Ticket #: PT44210183964.01, 2/19/21

2,646.95

SUBTOTAL:

\$2,646.95

SALES TAX:

\$0.00

INVOICE TOTAL:

\$2,646.95



REMIT TO: Dates I.LC P.O. Box 919273 Dallas, TX 75391-9273 **INQUIRIES:** 985-219-3313 edi@Danos.com

TAX ID: 72-0537224

PROFORMA: INP248842

DATE: 3/15/2021

CONTRACT: CON101624

CUST ACCT: CUS451

TERMS: Net30

Castex Offshore, Inc. 333 Clay Street, Suite 2900 Houston, TX 77002

Project ID: JOB104558.037

USA

Project Name: 4421018 - Castex Offsbore - VR252 - 3408 Diesel Engine Repai

PO: AFE: CHARGE MARK UNITS / TOTAL DATE TICKET DESCRIPTION HOURS UP%

On-Account

Part Delivery Ticket #: PT44210183964.01, 2/19/21

2,646.95

Castex Location: VR 252 A

Date: 3-15-21

AFE # or LOE: 950

Print Name: Juoe Ewin

Signature:

Approver's Signature: Printed Date: Name:

SUBTOTAL:

\$2,646.95

SALES TAX: INVOICE TOTAL:

\$0.00 \$2,646.95

Page 1 of 1

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

Project Name: 4421018-Castex Offshore - VR252 - 3408 Diesel Engine Repair

Project ID JOB104558.037

Description Qty Unit Price Ext Amt Camshaft 1 \$ 1,126.59 \$ 1,126.59 \$ 1,126.59 \$ 161.58 \$ 1,305.45 \$ 1,305.45 \$ 1,305.45 \$ 1,305.45 \$ 1,305.45 \$ 1,305.45 \$ 1,305.45 \$ 1,305.45 \$ 1,305.45 \$ 1,305.45 \$ 1,305.45 \$ 1,305.45 \$ 1,305.45 \$ 1,305.45 \$ 1,305.45 \$ 1,305.45 <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>							
Camshaft 1 \$ 1,126.59 \$ 1,126.59 \$ 1,126.59 Core Repair 1 \$ 161.58 \$ 161.58 Lifters 15 \$ 87.03 \$ 1,305.45 Core Charge 1 \$ 53.33 \$ 53.33	Part Delivery Ticket #: PT44210183964.01		·		-		·
Core Repair 1 \$ 161.58 \$ 161.58 Lifters 15 \$ 87.03 \$ 1,305.45 Core Charge 1 \$ 53.33 \$ 53.33	Description	Qty	•	ļ	Jnit Price		Ext Amt
Core Repair 1 \$ 161.58 \$ 161.58 Lifters 15 \$ 87.03 \$ 1,305.45 Core Charge 1 \$ 53.33 \$ 53.33	Camshaft	1		\$	1.126.59	Ś	1.126.59
Lifters 15 \$ 87.03 \$ 1,305.45 Core Charge 1 \$ 53.33 \$ 53.33							
Core Charge 1 \$ 53.33 \$ 53.33							
\$ 2,546,95	Core Charge			\$			53.33
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\$ 2,646.95							
\$ 2,646.95							
						\$	2,646.95

Date: 2/19/2021



PRODUCING CONFIDENCE"

Shipping Ticket #:

SM44210182416

Description: MATERIAL

Customer: Castex Offshore, Inc.

Job Number: 4421018

AX Proj Number: JOB104558.037

Ship To: CASTEX OFFHSORE VR 252

Date: 01/25/2021

Field: VR252

PO/AFE #:

PO#	Description		Part #	Manufacturer	Qty	UOM
0333627	202934 GASKET MATERIAL 3149-	3			1.00	EA
0333627	203750 Silicone, GREY PX RTV				4.00	EΑ
P- CARD	2W7980X CAMSHAFT (0 R3015)	♦			1.00	EA
P- CARD	2W7980D CORE CHARGE	A			1.00	EA
P- CARD	1017788X LIFTER (20R1828)	×			16.00	EA
P- CARD	1017788D CORE CHARGE	*			16.00	EA
P- CARD	3056843 SPRING GUIDE				16.00	EA
P- CARD	4W5998 ROD				2.00	EA
P- CARD	1247567 GASKET SET				1.00	EA
P- CARD	2322600 GASKET SET				1.00	EA
P- CARD	2322600 GASKET SET				1.00	EA
P- CARD	1523360 GASKET SET				1.00	EA
P- CARD	4N1156 GASKET				2.00	EA
P- CARD	1090072 SEAL				2.00	EA
P- CARD	7C0307 GASKET				2.00	EA
P- CARD	9F7450 GASKET				1.00	EA
P- CARD	3S9643 SEAL				1.00	EA
P- CARD	7C0307 GASKET				6.00	EA
P- CARD	1090076 SEAL				1.00	EA
P- CARD	4N2199 GASKET				1.00	EA
P- CARD	1090074 SEAL				1.00	EA

Delivered By	Received By (Print)	Warne
Comments	Signature & Date	would 2/2/4



PRODUCING CONFIDENCE"

Shipping Ticket #:

SM44210182416

Description: MATERIAL

Date: 01/25/2021

### AN0869 GASKET 8.24 8.24		ANIOSCA CASI/ET	4.00	ГА
CARD P- CARD P- SF3144 SEAL P- 4N0955 PIN P- 4N0955 PIN P- CARD P- 4N0955 PIN P- CARD P- CARD P- CARD P- 1090072 SEAL P- 1090076 SEAL P- 1090078 SEAL P- 1090078 SEAL P- 1142687 SEAL P- 1144287 SEAL P- CARD P- P- CARD P- CON303 SEAL 1.00 EA CARD P- CARD P	P- CARD	4N0864 GASKET	1.00	EA
CARD P- CARD P- CARD P- CARD P- CARD P- CARD P- CARD P- CARD P- 1090072 SEAL P- 1090076 SEAL P- CARD P- 1142687 SEAL P- CARD P- 1144427 SEAL P- 1185068 SEAL P- CARD P- 248937 SEAL CARD P- 1185068 SEAL CARD P- AV1151 GASKET P- CARD P- COOOT GASKET P- CARD P- COOOT GASKET P- CARD P- CARD P- COOOT GASKET P- CARD P- COOOT GASKET P- CARD P- CARD P- COOOT GASKET P- CARD P- CARD P- CARD P- COOOT GASKET P- CARD	L	3438888 GASKET 8.24 8.24	1.00	EA
CARD P- CARD P- 4N0955 PIN 1.00 EA P- CARD P- 1090072 SEAL 2.00 EA P- CARD P- 1090076 SEAL 2.00 EA P- CARD P- 1142687 SEAL 2.00 EA P- CARD P- 1144427 SEAL 2.00 EA P- CARD P- 1185068 SEAL 1.00 EA P- CARD P- 2348937 SEAL 1.00 EA P- CARD P- 1485068 SEAL 1.00 EA P- CARD P- 1485068 SEAL 1.00 EA P- CARD P- 1485068 SEAL 1.00 EA P- CARD P- 1485068 SEAL 1.00 EA P- CARD P- 477390 SEAL 1.00 EA P- CARD P- 4F7390 SEAL 1.00 EA P- CARD P- AN1151 GASKET 1.00 EA P- CARD P- CO307 GASKET 1.00 EA CARD P- CARD P- CO307 GASKET 1.00 EA	-	6V4314 SEAL	1.00	EA .
CARD P- 4N0342 PLATE 1.00 EA P- 1090072 SEAL 2.00 EA P- 1090076 SEAL 2.00 EA P- 1142687 SEAL 2.00 EA CARD P- 1144627 SEAL 2.00 EA CARD P- 1185068 SEAL 2.00 EA CARD P- 2348937 SEAL 2.00 EA CARD P- 1185068 SEAL 2.00 EA CARD P- 247390 SEAL 2.00 EA CARD P- 4T7390 SEAL 2.00 EA CARD P- 4N0865 GASKET P- 4N1151 GASKET P- 4N1151 GASKET P- CARD P- 4N4307 GASKET P- CARD P- 5P8210 SEAL 2.00 EA CARD P- 5P8210 SEAL 2.00 EA CARD P- CARD P- CARD P- CARD P- 4N1930 SEAL 2.00 EA CARD P- CARD P- 4N1151 GASKET 1.00 EA CARD P- 5P8210 SEAL 1.00 EA CARD P- 5P8210 SEAL 1.00 EA CARD P- 5P8210 SEAL 1.00 EA		5F3144 SEAL	1.00	EA
CARD 1090072 SEAL 3.00 EA CARD 1090076 SEAL 3.00 EA P-CARD 1090078 SEAL 2.00 EA CARD 11090078 SEAL 2.00 EA CARD 1142687 SEAL 2.00 EA CARD 1144427 SEAL 3.00 EA CARD 1185068 SEAL 1.00 EA CARD 1185068 SEAL 1.00 EA CARD 1185068 SEAL 1.00 EA CARD 3438888 GASKET 2.00 EA CARD 440885 GASKET 2.00 EA CARD 440865 GASKET 1.00 EA CARD 440807 GASKET 1.00 EA CARD 440807 GASKET 1.00 EA CARD 54210 SEAL 1.00 EA CARD 7.00307 GASKET 1.00 EA CARD <td></td> <td>4N0955 PIN</td> <td>1.00</td> <td>EA</td>		4N0955 PIN	1.00	EA
CARD P- 1090076 SEAL P- 1090078 SEAL P- 1142687 SEAL P- 1142687 SEAL P- 1144427 SEAL P- 1185068 SEAL P- 118506		4N0342 PLATE	1.00	EA
CARD P- 1090078 SEAL P- 1142687 SEAL P- 1142687 SEAL P- 1144427 SEAL P- 1185068 SEAL P- 1185068 SEAL P- 1185068 SEAL P- 1185068 SEAL P- 1185068 SEAL P- 1185068 SEAL P- 1185068 SEAL P- 1185068 SEAL P- 1185068 SEAL P- 1185068 SEAL P- 1185068 SEAL P- 1185068 SEAL P- 1185068 SEAL P- 1185068 SEAL P- 1185068 SEAL P- 4F7390 SEAL P- 4F7390 SEAL P- 4N0865 GASKET P- 4N0865 GASKET P- 4N1151 GASKET P- 4N1151 GASKET P- 4N1151 GASKET P- 4N1151 GASKET P- 4N1151 GASKET P- 4N1151 GASKET P- 4N1151 GASKET P- 4N1151 GASKET P- 4N1151 GASKET P- 5F8210 SEAL P- 5F8210 SEAL P- 6V3830 SEAL P- 6V3830 SEAL 1.00 EA P- 7C0307 GASKET P- 8L2786 SEAL 1.00 EA		1090072 SEAL	3.00	EA
CARD P- 1142687 SEAL 2.00 EA CARD P- 1144427 SEAL 3.00 EA CARD P- 1185068 SEAL 1.00 EA CARD P- 1185068 SEAL 1.00 EA CARD P- 1185068 SEAL 1.00 EA CARD P- 1485068 SEAL 1.00 EA CARD P- 1485068 SEAL 1.00 EA CARD P- 47390 SEAL 1.00 EA CARD P- 4N0865 GASKET 1.00 EA CARD P- 4N1151 GASKET 1.00 EA CARD P- 4N1151 GASKET 1.00 EA CARD P- 4N4307 GASKET 1.00 EA CARD P- 6V3830 SEAL 1.00 EA CARD P- 6V3830 SEAL 1.00 EA CARD P- 7C0307 GASKET 1.00 EA		1090076 SEAL	3.00	EA
CARD 1144427 SEAL 3.00 EA CARD 1185068 SEAL 1.00 EA P-CARD 2348937 SEAL 1.00 EA CARD 1185068 SEAL 1.00 EA CARD 1185068 SEAL 1.00 EA CARD 2.00 EA EA CARD 4F7390 SEAL 1.00 EA CARD 1.00 EA EA P-ARD 4N0865 GASKET 1.00 EA CARD 1.00 EA EA CARD 4N1151 GASKET 1.00 EA CARD 4N4307 GASKET 1.00 EA CARD 5P8210 SEAL 1.00 EA CARD P-CARD 1.00 EA CARD 1.00 EA EA CARD 1.00 EA EA CARD 1.00 EA EA CARD 1.00 EA EA		1090078 SEAL	2.00	EA
CARD 1185068 SEAL 1.00 EA CARD 2348937 SEAL 1.00 EA P-LOARD 1185068 SEAL 1.00 EA P-LOARD 1185068 SEAL 1.00 EA CARD 2.00 EA 2.00 EA CARD 1.00 EA		1142687 SEAL	2.00	EA
CARD 1.00 EA P-CARD 1.00 EA P-D-CARD 1185068 SEAL P-CARD 1.00 EA P-CARD 2.00 EA P-CARD 1.00 EA		1144427 SEAL	3.00	EA
CARD 1185068 SEAL 1.00 EA P-CARD 3438888 GASKET 2.00 EA P-CARD 4F7390 SEAL 1.00 EA CARD 1.00 EA 1.00 EA P-CARD 4N0865 GASKET 1.00 EA P-CARD 4N1151 GASKET 1.00 EA P-CARD 4N4307 GASKET 1.00 EA P-CARD 5P8210 SEAL 1.00 EA CARD 1.00 EA 1.00 EA P-CARD 7C0307 GASKET 1.00 EA P-CARD 1.00 EA 1.00 EA		1185068 SEAL	1.00	EA
CARD 2.00 EA P-CARD 3438888 GASKET P-QARD 1.00 EA P-QARD 4N0865 GASKET P-QARD 1.00 EA P-QARD 4N1151 GASKET P-QARD 1.00 EA P-QARD 4N4307 GASKET P-QARD 1.00 EA P-QARD 5P8210 SEAL P-QARD 1.00 EA	•	2348937 SEAL	1.00	EA
CARD 1.00 EA P- 4F7390 SEAL 1.00 EA P- 4N0865 GASKET 1.00 EA P- 4N1151 GASKET 1.00 EA P- 4N1151 GASKET 1.00 EA P- 4N4307 GASKET 1.00 EA P- 5P8210 SEAL 1.00 EA P- 6V3830 SEAL 1.00 EA P- 7C0307 GASKET 1.00 EA P- 6RAD 1.00 EA P- 7C880 SEAL 1.00 EA P- 8L2786 SEAL 1.00 EA		1185068 SEAL	1.00	EA
CARD P- 4N0865 GASKET 1.00 EA P- 4N1151 GASKET 1.00 EA P- 4N1151 GASKET 1.00 EA P- 4N4307 GASKET 1.00 EA P- 5P8210 SEAL 1.00 EA P- 6V3830 SEAL 1.00 EA P- 7C0307 GASKET 1.00 EA P- 8L2786 SEAL 1.00 EA		3438888 GASKET	2.00	EA
CARD		4F7390 SEAL	1.00	EA
CARD P- 4N1151 GASKET 1.00 EA P- 4N4307 GASKET 1.00 EA P- 5P8210 SEAL 1.00 EA P- 6V3830 SEAL P- 7C0307 GASKET 1.00 EA P- CARD P- 8L2786 SEAL 1.00 EA		4N0865 GASKET	1.00	EA
CARD P- 4N4307 GASKET 1.00 EA P- 5P8210 SEAL 1.00 EA P- 6V3830 SEAL 1.00 EA P- 7C0307 GASKET 1.00 EA P- 8L2786 SEAL 1.00 EA		4N1151 GASKET	1.00	EA
CARD		4N1151 GASKET	1.00	EA
CARD		4N4307 GASKET	1.00	EA
CARD		5P8210 SEAL	1.00	EA
CARD		6V3830 SEAL	1.00	EA
P- 8L2786 SEAL 1.00 EA	P-	7C0307 GASKET	1.00	EA
	P-	8L2786 SEAL	1.00	EA

Delivered By	Rece	ived By (Print)	
Comments	Sig	nature & Date	



Shipping Ticket #:

SM44210182416

Description: MATERIAL

Date: 01/25/2021

0333629	239-5572 SEAL - INEGRA	1.00	EA
0333629	379-5053 SEAL	1.00	EA
0333629	8C-3445 CAP DUST	1.00	EA
0333629	1B-8705 KEY	1.00	EA
0333629	1B-8705 KEY	1.00	EA

Delivered By	Received By (Print)	
Comments	Signature & Date	



REMIT TO:

Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 INQUIRIES: 985-219-3313

edi@Danos.com
TAX ID: 72-0537224

INVOICE: IN241454 PROFORMA: INP248345

DATE: 3/15/2021

CONTRACT: CON101624 CUST ACCT: CUS451

TERMS: Net30

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002 USA

LOE:950/257

PO:

Contact: Joe Ewing / Mark Freeman

Project ID: JOB104558.037 Project Name: 4421018 - Castex Offshore - VR252 - 3408 Diesel Engine Repai

DATE TICKET DESCRIPTION

UNITS / CHARGE MARK HOURS

TOTAL

On-Account

Part Delivery Ticket #: PT44210183964, 02/19/21

Shipping and Handling Charges

AFE:

3,271.86

150.00

SUBTOTAL: \$3,421.86

SALES TAX: \$0.00

INVOICE TOTAL: \$3,421.86



REMIT TO: Danos LLC P.O. Box 919273

Dallas, TX 75391-9273

INQUIRIES: 985-219-3313 edi@Danos.com

TAX ID: 72-0537224

PROFORMA: INP248345

DATE: 3/10/2021

CONTRACT: CON101624

CUST ACCT: CUS451

TERMS: Net30

Castex Offshore, Inc. 333 Clay Street, Suite 2900 Houston, TX 77002 USA

Contact: Joe Ewing

Project ID: JOB104558.037

Project Name: 4421018 - Castex Offshore - VR252 - 3408 Diesel Engine Repai

PO: AFE:

DATE TICKET DESCRIPTION

UNITS / CHARGE MARK HOURS

TOTAL

On-Account

Part Delivery Ticket #: PT44210183964, 02/19/21

Shipping and Handling Charges

3,271.86

150.00

	Castex Offshore	
Location	VR 252A	_
Date	3-11-21	
AFE# or LOE	950 / 257	_
Print Name	Mark Freeman	
Signature	Wah trees-	

Printed Printed	Approver's Signature:		-	SUBTOTAL:	\$3,421.86
		Date:		SALES TAX: INVOICE TOTAL:	\$0.00 \$3,421.86

Part Delivery ticket#: PT44210183964	-		 _
Description	Qty	Unit Price	Ext Amt
5B-1484 NUT	1.00	0.88	\$ 0.88
9Y-3969 LINE A	1.00	82.05	\$ 82.05
7W-2315 RETAINER	1.00	38.45	\$ 38.45
4W-5998 ROD AS	1.00	36.39	\$ 36.39
464-0509 ORING	8.00	4.86	\$ 38.90
5P8119 seals	8.00	7.79	\$ 62.30
GASKET MATERIAL 3149-3	1.00	56.14	\$ 56.14
Silicone, GREY PX RTV	4.00	9.36	
239-5572 SEAL - INEGRA	1.00	16.05	\$ 16.05
379-5053 SEAL	1.00	17.58	· ·
8C-3445 CAP DUST	1.00	5.61	\$ 5.61
1B-8705 KEY	1.00	0.90	
4N-0955 PIN	1.00	4.69	
Freight	1.00	11.19	
EMERGENCY CHARGE	1.00	1.05	l :
Hotshot	1.00	403.20	l ·
Gaskets	1.00	277.18	l '
Wood for VR252 job	1.00	29.76	II ₹
142-5868 SEAL 3400 REAR	1.00	115.24	
Spring Guide	16.00	14.51	l ·
Rod	2.00	44.19	
Gasket Set	1.00	183.00	II 5'
Gasket Set	1.00	198.01	
Gasket Kit	1.00	522.43	
Gasket Set	1.00	76.26	
Gasket Seal	2.00	2.49	·
Gasket	2.00	8.64	-
Gasket Gasket	2.00	2.30	
Seal	1.00	1.84 8.18	
Gasket	1.00 6.00	2.30	
Seal	1.00	6.09	' = :
Gasket	1.00	2.81	I *
Seal	1.00	13.71	\$ 13.71
Gasket	1.00	3.25	
Gasket	1.00	10.30	
Seal	1.00	32.10	
Seal	1.00	7.06	
Pin	1.00	5.45	l '
Plate	1.00	83.15	
Seal	3.00	8.64	
Seal	3.00	6.09	
Seal	2.00	4.83	
Seal	2.00	3.36	\$ 6.73
Seal	3.00	3.46	
Seal	1.00	3.23	\$ 3.23
Seal	1.00	12.88	\$ 12.88
Seal	1.00	7.14	\$ 7.14
Gasket	2.00	10.30	\$ 20.60
Seal	1.00	5.83	
Gasket	1.00	2.00	
Gasket	1.00	24.49	
Gasket	1.00	8.46	
Gasket	1.00	2.55	
Seal 	1.00	11.36	
Seat 	1.00	16.51	l
Gasket	1.00	2.30	
Seal	1.00	3.76	
Key	1.00	1.13	•
Miscellanous Charge	1.00	241.81	ſ
Lifter	1.00	87.03	
	1	Total	\$ 3,271.86



PRODUCING CONFIDENCE"

Shipping Ticket #:

SM44210182416

Description: MATERIAL

Customer: Castex Offshore, Inc.

Job Number: 4421018

AX Proj Number: JOB104558.037

Ship To: CASTEX OFFHSORE VR 252

Date: 01/25/2021

Field: VR252

PO/AFE #:

PO#	Description	Part #	Manufacturer	Qty	UOM
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0333627	203750 Silicone, GREY PX RTV			4.00	EA
P- CARD	2W7980X CAMSHAFT (0 R3015)			1.00	EA
P- CARD	2W7980D CORE CHARGE			1.00	EA
P- CARD	1017788X LIFTER (20R1828)			16.00	EA
P- CARD	1017788D CORE CHARGE			16.00	EA
P- CARD	3056843 SPRING GUIDE			16.00	EA
P- CARD	4W5998 ROD			2.00	EA
P- CARD	1247567 GASKET SET			1.00	EA
P- CARD	2322600 GASKET SET			1.00	EA
P- CARD	2322600 GASKET SET			1.00	EA
P- CARD	1523360 GASKET SET			1.00	EA
P- CARD	4N1156 GASKET			2.00	EA
P- CARD	1090072 SEAL			2.00	EA
P- CARD	7C0307 GASKET			2.00	EA
P- CARD	9F7450 GASKET			1.00	EA
P- CARD	3S9643 SEAL			1.00	EA -
P- CARD	7C0307 GASKET			6.00	EA
P- CARD	1090076 SEAL			1.00	EA
P- CARD	4N2199 GASKET			1.00	EA
P- CARD	1090074 SEAL			1.00	EΑ

Delivered By	Received By (Print)	1 /
		Mak Whend
Comments	Signature & Date	Mushrand 2/2/4



Shipping Ticket #:

SM44210182416

Description: MATERIAL

PRODUCING CONFIDENCE"

Date: 01/25/2021

P- CARD	4N0864 GASKET	1.00	EA
P- CARD	3438888 GASKET 8.24 8.24	1.00	EA
P- CARD	6V4314 SEAL	1.00	EA
P- CARD	5F3144 SEAL	1.00	EA
P- CARD	4N0955 PIN	1.00	EA
P- CARD	4N0342 PLATE	1.00	ĒΑ
P- CARD	1090072 SEAL	3.00	EA
P- CARD	1090076 SEAL	3.00	EA
P- CARD	1090078 SEAL	2.00	EA
P- CARD	1142687 SEAL	2.00	EA
P- CARD	1144427 SEAL	3.00	EA
P- CARD	1185068 SEAL	1.00	EA
P- CARD	2348937 SEAL	1.00	EA
P- CARD	1185068 SEAL	1.00	EA
P- CARD	343888 GASKET	2.00	EA
P- CARD	4F7390 SEAL	1.00	EA
P- CARD	4N0865 GASKET	1.00	EA
P- CARD	4N1151 GASKET	1.00	EA
P- CARD	4N1151 GASKET	1.00	ĒΑ
P- CARD	4N4307 GASKET	1.00	EA
P- CARD	5P8210 SEAL	1,00	EA
P- CARD	6V3830 SEAL	1.00	EA
P- CARD	7C0307 GASKET	1.00	EΑ
P- CARD	8L2786 SEAL	1.00	EA

Delivered By	Received By (Print)	
Comments	Signature & Date	



PRODUCING CONFIDENCE"

Shipping Ticket #:

SM44210182416

Description: MATERIAL

Date: 01/25/2021

0333629	239-5572 SEAL - INEGRA	1.00	EA
0333629	379-5053 SEAL	1.00	EA
0333629	8C-3445 CAP DUST	1.00	EA
0333629	1B-8705 KEY	1.00	EA
0333629	1B-8705 KEY	1.00	EA

Delivered By	Received By (Print)	
Comments	Signature & Date	



PRODUCING CONFIDENCE[~]

4800 Hwy 311

Houma, LA 70360

Phone: 800-487-5971

X 204 Ida Road

Broussard, LA 70518

				Diodocale, Et	
				Phone: 800-487	7-5971
CUSTOMER		Castex		DATE:	1/24/2021
ADDRESS			<u> </u>	JOB #: 104558.037	
CITY, STATE	ICY	Z	IP	FIELD:	VR252
	· -		- -	PO# :	
SHIP TO:	EPS Dock	······································		AFE#:	. · · · · · · · · · · · · · · · · · · ·
	Quote	Delivery Ticket	Direct	Sale	Ticket attached
QTY		DESCRIPTION		EACH	TOTAL
2	Me	chanic Gang Boxes		0.00	0.00
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				PARTS TOTAL	.: 0.00
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		-		TAX:	
				TOTAL:	0.00
ORDERED		RECEIVED BY:			
BY:		(PRINT)			
DELIVERED BY:		SIGNATURE AND DATE:	"/Ble	/	
<u>. </u>		DATE:		· · · · ·	<u>-</u> -



NO DRIVER WILL BE PAID UNLESS THIS FORM IS COMPLETED

WAYBILL

P.O. Box 183 Harvey, LA 70059 (504) 368-2510 (800) 825-6246

THIS IS NOT AN INVOICE **BILL OF LADING - NOT NEGOTIABLE**

SUBJECT TO THE TERMS AND CONDITIONS STIPULATED TO ON THE REVERSE SIDE OF THIS BILL OF LADING

CHARGE TO:	CAS	TREY	OF)	share	Street A	ddress:		<i>1</i>			
						BROW. FRS	ssæed Dock	State.	_ Zip;		
ACCOUNT #:	···				Street A	ddress:			<u> </u>		
TRIP #:		_ 			city	verco:	STAL CO	State A	_ Zip:		
DATE SHIPPED		JCK NO. 430	MILES	DRIVER NO. 28198	DRIVER NO.	AME AC	TERM NO.		2116		
QUANTITY		DESCF	RIPTION OF AF	MICLES, SPECIAL MARK	S AND EXCEPTIONS		WEIGHT		ATED PRICE		
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Shipped By:	, xu	-0/		Ош рп	n Received By:			In	pm		
Print Name:_ Shipped subjection Bill of Lading.	at to the term lotal value of	s and condition items transpor	ns stipulated to	Date: on the reverse side of the to be less than one million	e Received in go n above marked	od order, except a and consigned as	as noted on the Bil indicated. Receive e side of the Bill of	d subject to the	items described e terms and con-		
	START	STOP	TOTAL	STATES TRAVELED			CITY	STATE	ODOMETER		
LOADING			<i>i</i> •	APPROVED BY		Begir	1				
UNLOADING				APPROVED BY	, 'N°	End	05 (1)		<u> </u>		
SWAMPER	:R						RIG # / NAME				
NAME: #:											
SALES #								AFE/WO			
OPTIONAL/T		•				ļ	JCK TYPE:	1 1	ل		
ACME DISI				<u> </u>	PER COPY		O TYES		. RECEIPT		



PRODUCING CONFIDENCE"

Shipping Ticket #: SM44210182401

Date: 01/21/2021

Description: MATERIAL

Customer: Castex Offshore, Inc.

Field: VR252

Job Number: 4421018

PO/AFE #:

AX Proj Number: JOB104558.037

Ship To: CASTEX OFFSHORE VR 252 EPS DOCK IN ICY ATTN: BARRY

PO#	Description	Part #	Manufacturer	Qty	MOU
0333544	464-0509 ORING			8.00	EA
0333544	5P8119 Seals			8.00	EA

Delivered By	Received By (Print	mike	Guillet	12.11	
Comments	Signature & Dat	P`	<i>-</i>	1-21-21	



PRODUCING CONFIDENCE"

Shipping Ticket #: SM44210182440

Description: MATERIAL

Customer: Castex Offshore, Inc.

Job Number: 4421018

AX Proj Number: JOB104558.037

Ship To: CASTEX OFFSHORE VR 252

Date: 02/04/2021

Field: VR252

PO/AFE #:

PO#	Description	Part #	Manufacturer	Qty	UOM
0333846	PT670 FILTER			4.00	EA
0333846	PA1629-S FILTER	. <u></u>	-	2.00	EA
0333582	RN76G Plugs			12.00	EA
0333582	Secondary leads with candle sticks 4total length of 42µ⊡includingandle stick X 6µ. long 8total length of 38µ⊡includingandle stick X 6µ.long			1.00	EA

Delivered By	Received By (Print	ALVILL	
Comments	Signature & Date	2-5-21	11004



Date: 01/22/2021

Field: VR252

PRODUCING CONFIDENCE"

Shipping Ticket #:

SM44210182407

Description: MATERIAL

Customer: Castex Offshore, Inc.

Job Number: 4421018

AX Proj Number: JOB104558.037

PO/AFE #:

Ship To: Castex Offshore VR 252 EPS DOCK @ ICY ATTN:BARRY

PO#	Description	Part #	Manufacturer	Qty	UOM
0333581	5B-1484 NUT			1.00	EA _
0333581	9Y-3969 LINE A			1.00	EA
0333581	₹W-2315 RETAINER			1.00	EA
0333581	4W-5998 ROD AS			1.00	EA

Josh McZcal 1/22/21

Delivered By	Received By (Print)
	Justin Kelley
Comments	Signature & Date -20-2/ /5004



REMIT TO:

Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 INQUIRIES:

985-219-3313 edi@Danos.com

TAX ID: 72-0537224

INVOICE: IN241455 PROFORMA: INP248349

DATE: 3/15/2021 CONTRACT: CON101624 CUST ACCT: CUS451 TERMS: Net30

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002 USA

LOE#: 950/251 Contact: Jude Ewing

Project ID: JOB104558.037 Project Name: 4421018 - Castex Offshore - VR252 - 3408 Diesel Engine Repai

PO: AFE

PO	: AFE:		
DATE	TICKET DESCRIPTION	UNITS / CHARGE MARK UP%	TOTAL
On-Account			
	LOE950/251-Labor Ticket: 012221BV, 1/22/21		1,592.00
	LOE950/251-Labor Ticket: 012321BV, 1/23/21		1,008.00

 SUBTOTAL:
 \$2,600.00

 SALES TAX:
 \$0.00

 INVOICE TOTAL:
 \$2,600.00

Ц	and) s	Gr	West Main ay, LA 70 ne: 985.21	359	9 Job No.		012221-BV 104558.037		
		NG CONFIDEN	CE			Public Rat		X YES	NO NO	
LEGAL	CUSTOMER NAME:		Cas	lav		JOB CORI		''E3		
	OUT CONTACT.						LEASE:	 		
CORP	ORATE ADDRESS:	 					WELL: FIELD:	VR-2	252A	
-	CITY, STATE:	 	iCY		ZIP:		PO#:	1		
E	MPLOYEE #:	1	492	283	,	·	AFE #:	<u> </u>		
	VEH.#		Pers	onat			GL#			
DATE	EMPLOY	EE NAME	START	STOP	HOURS	CLASS	FICATION	RATE	AMOUNT	
1/22/2021	Bury	P Voisin	0 00	18:00	18	A Me	chanic	\$84 00	\$1.512.0	
					0			\$0.00		
					0			50 00	50 0	
					0			\$0.00	\$0.0	
	<u> </u>				0			\$0.00	SO 00	
Driv	/er/Engine Make:	Cat	KW Rating		Exciter V	orts No Load		Classification Type		
MODEL	3-	108	RPM		Exciter Vo	ofts Full Load		Voltage		
S/N			Q<@ #GV		Exciter Fie	d Resistance		AMPs Phase Phase		
Drive	Equipment Make:	7	VoteN		:NDs E	ji Digityen		Fryns Oil		
MODEL			Frame		Ma	tor HP		Water Temp		
S/N		<u> </u>	Brand Name! Model		Motor F	rame Type		Motor Name Brand		
and blocked hit fuel line	om shop to EPS dock in the full fuel return. Pressured unconsing it to teak. Found with our push rod	p fuel system and four fittings to pressure tes	nd #3 RB injector It unit, unit held 38	ine leaking. I psi on fuel	atter inspec system Ord	ting, found pt ered parts an	ish rod bent ar d had shipped	d valve bridge I to EPS dock S	had	
				_			_			
_										
Rate per M	ile.	\$1.00 Mileage	. 8	0	7	B.01	leage billable	2 X YES	NO	
Dest. Trave			Parts tickets		Milesce	to be billed.	-	\$80		
Per Olem:	\$0.00	Per Day				Labor Subt		\$1.51		
Hotel	\$0.00	Res Nig				Per Diem \$	-	50		
		Ca:	STEX			Hotel Charg	jo S	SO.	.00	
			1524			Mileage Co	st \$	\$80	.00	
		ite:	3-21			Tool Box R	ental \$	\$0	00	
	<u>A</u> F	E#orLOE:_	950/2	<u>' رحی</u>	_	Delivery Co	st S	\$0.	.00	
	Dri	nt Name	TVDY, CW	i bert		Parts Ticket	S	SO	OD	

Sy sgrow nere you agree to the rate listed above and Danos terms and condoons when below https://www.danosprodycingconfidence.com/danos-services-terms and conditions

CUSTOMER

S GNATURE

--CUSTOMER

PRINT NAME CUSTOMER

--- Signature:

EMPLOYER

SIGNATURE

EMPLOYES

PRINT SAVE TOTAL HOUPS PRINT AR 18 Barry P. Voisin

Barry P. Voisin

7,847MF

SO 00

\$1 592 00

Applicable Tax \$

Grand Total \$

						_				
			*\ . \		West Main		Tick	et No.	01232	1-BV
			BA 1887	; _G	ray, LA 703		Jo	b No.	104558.037	
	anc	76	_ Z:V	Pho	ne: 985.21	9.3313				<u></u>
		J	•					_		
ŀ	DOORGE						Public Rat	e Sheet 💆	X YES	NO
	PRODUCI	NG LUI	NEIDENCE	:			Job Comp	olete?	YES	NO
LEGAL	CUSTOMER NAME:	I		Ca	stex			LEASE:		
CALL	OUT CONTACT:	<u> </u>						WELL:		
	ORATE ADDRESS:	<u> </u>						FIELD:	VR-	252A
	CITY, STATE:	<u> </u>		ICY		ZIP:		PO #:		
E	MPLOYEE #:			492	2283			AFE #:		
	VEH. #			Per	sonal			GL#		
DATE	EMPL,0Y	EE NAME		START	STOP	HOURS	CLASS	IFICATION	RATE	AMOUNT
1/23/2021	Barry P	Louis		5:00	18:00	12	Дме	chanic	\$84.00	\$1,008.00
						:1			S 0 00	50.00
						٥			\$0.00	\$0.00
						0			\$0.00	\$0.00
			·			a			\$0.00	\$0.00
Driv	rer/Engine Make:		Cat	KW Rating		Exciter V	olts No Load		Ctossification Type	
MODEL	34	 80		RPM		Exciter Vi	ets Full Load		Voltage	
S/N				Yor P>P			d Resistance		AMPs	
	Equipment Make:			Vot Pan			uil ⊇latform		Phase>Phase Engine Oil	+
MODEL	- Equipment mane:	J		Frame		·	tor HP		Water Temp	1
SiN			-	Brand Name/		Motor Frame Type			Motor Name	†
<u> </u>	011111111			Model		IATERIAL, EQUIPMENT USED / COMME			Brand	<u>l</u>
										
	safety meeting and JSA									
	blow back through intake.						_			
	ker arm assembly Pulled									
f	exhaust cam followers and									
	ustomer wanted to repair i alve cover, fuel lines and i									
	leaned work area	OCKES ATT	rassembly Fu	nied injection	point none co	ver and go	i wave part	a and tool hat ac	art bearts direct	-
iist to got. O	- Conco Work Grou								-	
								_		-
 					_					
 										•
							_	-		
Rate per Mi	lle:	\$1700	Mileage:				M	icago biliable?	YES	NO
Dest. Trave				Parts ticket	p	Mileage	to be billed.	Costs \$	50	.00
Per Olem:	\$0.00		Per Day	0			Labor Subt	otal \$	\$1.0	08.00
Hotel:	\$0.00		Per Night	0			Per Diem S			00
			_				Hotel Charg	je S	SQ.	00
			Cast				Mileage Co	st \$	\$0	.00
	Lo	cation	: VR 25	717			Tool Box R	ental \$	\$0	00
	Da	ite:	1-24-2	21			Dalivery Co	st \$	\$0	.00
			LOE:	950/	5/		Parts Ticke	t S	SO	.00
							Applicable	Tax \$	\$0	.00
			me: <u>Jlo</u>	X	/		Grand Tota		\$1.0	08 00
i	21	naiw	e jou agree jor	ine filo ested à	oo∛e ard Deno	s' ierms and	солаволь или	ed below		
<u></u>	·	https://ww	w danosprogé	amacanti deno	e.com/dancs-	services-te	rms-and-con	iit:ons	_	_
EMPLOYEE	Barre	IP.	Voisi	n ´	CUSTOMER					
SIGNATURE_		• •		·	SIGNATURE					

CUSTOMER

C STOMER PHONE #

EWPLOYEE

PRINT NAME TOTAL HOURS REGULAR 12

Barry P. Voisin

OVERT ME



REMIT TO:

Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 INQUIRIES:

985-219-3313 edi@Danos.com

TAX ID: 72-0537224

INVOICE: IN241458 PROFORMA: INP248352

DATE: 3/15/2021 CONTRACT: CON101624 CUST ACCT: CUS451 TERMS: Net30

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002 USA

LOE#: 950/257 Contact: Jude Ewing

Project ID: JOB104558.037 Project Name: 4421018 - Castex Offshore - VR252 - 3408 Diesel Engine Repai

PO: AFE:

DATE	TICKET DESCRIPTION	UNITS / CHARGE MARK UP%	TOTAL
On-Account			
On-Account	Labor Ticket: 012421BV, 1/24/21		1,008.00
	Labor Tickets: 012521BV - 013121BV, 1/25 - 1/31/21		15,060.00
	Labor Tickets: 020121BV - 020221BV, 2/01 - 2/02/21		5.040.00

 SUBTOTAL:
 \$21,108.00

 SALES TAX:
 \$0.00

INVOICE TOTAL: \$21,108.00

j					West Main		Tick	et No.	012421	-BV
			7	Gray, LA 70359 Phone: 985.219.3313			Job No.		104558.037	
	anc	16	= '	Pho	ine: 350.41;	9.3313				
J		J	3				L	ъ. г	v) vcc [vc	
ļ	PRODUCI	vici coi	NFIDENCE	•			Public Rat	-	× YES	- NO
		,	117 1771174		_		Job Com	lete?	YES	NO
	CUSTOMER NAME:	<u> </u>		Ca	stex			LEASE:	<u> </u>	
	OUT CONTACT:	<u> </u>						WELL:	ļ	
	PRATE ADDRESS:	<u> </u>						FIELD:	VR-2	52A
	ITY, STATE:	<u> </u>		ICY		ZIP:		PO#:	<u> </u>	
EMPLOYEE #: 492283							AFE#:	ļ		
<u> </u>	VEH.#	L			sonal			GL#		·
DATE	EMPLOY			START	STOP	HOURS		IFICATION	RATE	AMOUNT
1/24/2021	Barry P	Voisin		6:00	18:00	12	Pt Me	chanic	\$84.00	\$1,008.00
	_		_	-		-			\$0.00	\$0.00
					 				\$0.00	\$0.00
			-		 	0			\$0.00	\$0.00
		г—			 -	0	<u> </u>		Classification	\$0.00
	er/Engine Make:	L	Cat	KW Rating			oks No Load		Туре	
MODEL	34	<u> </u>		RPM		Exciter V	oks Full Load		Vottage AMPs	
S/N				Voll P>P		Exciter Fig	ild Resistance		Phose>Phose	
	Equipment Make:	<u> </u>		Volt P>N	<u> </u>		uil Platform		Engine Oil	
MODEL				Frame Brand Name/	 	_	tor HP		Water Temp. Motor Name	
S/N				Model _		Motor F	гата Туре		Brand	
	SUMMARY O	F WORK	PERFORMED	/ PROBLEM	FOUND / MA	TERIAL, E	QUIPMENT I	ISED / COMME	NTS	
Did Morning	safety meeting and JSA.	talked ab	out job. Pulled	radiator louve	er and radiator	. Pulled oil	pan and foun	d pieces of cam	follower. Inspi	cted
	and follower had lack of						efare it tore t	p. Cleaned oil o	ut of pan. Clea	ned
and wiped or	ut skid. Scrapped head de	eck and h	ead. Cleaned w	ork area, wa	it on tools and	parts.				
ļ										
							~-	-4		
								stex		_
						Locatio	n	252A		
						Date: _		5-21		
						AFE#	or LOE:	950/	257	
						Print Na	me: .a	WE ENI	~u	
						Signati		702 - 7) -	
				•		ordinuir		14) 	
Rate per Mi	le:	\$1.00	Mileago:				M	lleage billable?	X YES	NO
Dest. Trave	led:			Parts ticket	#	Mileage	to be billed		\$0.	00
Per Diem:	\$0.00		Per Day	0			Labor Subt	otal \$	\$1,00	8.00
Hotel:	\$0.00		Per Night	0			Per Diom \$		SO.	00
							Hotel Charg	je \$	SO.	GO
							Mileage Co	5£ \$	S0.	00
							Tool Box R	ental \$	<u>\$0.</u>	00
							Delivery Co	st S	S0.	00
							Parts Ticke	1\$	SO .	00
							Applicable	Tax \$	\$0.	00
					Grand Total \$ S			\$1,00	8.00	
	•	•	re you agree to t							
			rw danosproduc			SCIVEUCS-(C	ms-and-cond	M-2013		
EMPLOYEE	Barry	IP.	Voisi	r	CUSTOMER					
SIGNATURE					SIGNATURE					

CUSTOMER

PRINT NAME CUSTOMER PHONE #

Barry P. Voisin

OVERTIME

EMPLOYEE

PRINT NAME TOTAL HOURS. REGULAR 12

				3878	West Main	Stroot	Ticke	et No.	012521	-BV
۱	+			. G	ray, LA 70	359	ار	b No.	104558	
		•	_ /	Pho	ne: 986.21	9.3313			104550	1001
	anc]5	5							
							Public Rat	e Sheet	X YES	NO
	PRODUCII	CC CC	NFIDENCE	:			Job Comp	siete?	YES	ОИ
LEGAL	CUSTOMER NAME:			Ca	stex			LEASE:		
	OUT CONTACT:	_						WELL:	 	
	DRATE ADDRESS:	_						FIELD:	VR 2	52A
	ITY, STATE:			£CY		ZIP:		PO#:	-	
	MPLOYEE #:			49	2283			AFE#:	 	
	VEH.#			Per	sonal			GL#	 	
DATE	EMPLOYE	E NAM	E	START	STOP	HOURS	CLASS	IFICATION	RATE	AMOUNT
1/25/2021	Barry P			6.00	18:00	12		chanic	\$84.00	\$1,008.00
1/25/2021	Julta 1			0.00	18-00	18	2 Me	chanic	\$84,00	
						1 0			\$0.00	\$0.00
}			-	1	 	1 3	ì		\$0,00	
├──	_	-				1 0			\$0.00	\$0.00
Deb	er/Engine Make:		Cet	KW Rating			olts No Load		Classification	20.00
		<u></u>						<u> </u>	Туре	
MODEL	341	AS		RPM	├		otts Full Load		Voltage AMPs	<u> </u>
S/N				Vot P>P		decitor Fie	ild Resistance		Phase>Phase	
	Equipment Make:	L		Vot P>N			uli Platform	Ĺ	Engine Cil	
MODEL				Frame Brand Name	<u> </u>		NOT HP		Water Temp	
S/N				Mode!	<u> </u>	Mintor F	rame Type		Prend	
	SUMMARY OF	WORK	PERFORMED	PROBLEM	FOUND / MA	TERIAL, E	QUIPMENT L	JSED / COMME	NTS	
Did Morning	safety meeting, Standby	or parts	and tools John	Hulin travel 1	from shop to E	PS dock ar	eod no top b	t, boat did not le	ave dock unit i	2545.
Boat got 2 h	ours away and turned are	and due	to see, travel be	ick to shop.						
									-	
			_							
							C	astex		
						Locati	Ön:	VK 2521	7	
						Date:	j	26-21		
						AFF.#	or LOE:	950	257	
						Print N			727	
								JYOU !	MILENA	
						Signal	<u> </u>	CAL	<u> </u>	
								\mathcal{I}		
				John Huül	raund lop m	iles				
Rate per Mi	le:	\$1.00	Milesge:	•	100		M	leage billable?	X YES	NO
Dest, Trave	lad;			Parts ticket	#	Mileage	to be billed.	Costs \$	\$10	2,00
Per Diem:	\$0.00		Per Day				Labor Subt	otal \$	\$2,52	0,00
Hotel:	\$0.00		Per Night	0			Per Diem \$		\$0.	00
							Hotel Charg	je \$	\$0.	00
							Mileage Co:	at \$	\$100).00
[Tool Box Re	ental S	\$0.	00
							Delivery Co	st \$	\$0.	CO
							Parts Ticket		50.	
							Applicable 1	Γα π \$	\$0.	
							Grand Total	\$	\$2.62	
	£ly s	gring he	ım, you agree to ti	e betze etar er	bove and Dano	s' terms and				
L		DDS IMA	ww.qsnosbiodnic	ingconfidenc	e.com/danos-	services-te	ms-and-cond	tions		
ewayovet.	Barru	P	Voisis	r	CUSTOMER					
SIGNATURE		· ·		_	SIGNATURE					
EMPLOYEE	Rarre	P	Voiein		CUSTOMER					

PRINT NAME CUSTOMER PHONE #

Barry P. Voisin

OVERTIME

PRINT NAME TOTAL HOURS PEGULAR 30

			_ >	G	West Main iray, LA 703 one: 985.21	159	ľ	et No. [012621 104558	
	anc						Public Rat	e Sheet 🗀	YES [но
	PRODUCI	1G CO	NFIDENCE				Job Comp	olote?	YES _	NO
	CUSTOMER NAME:			C	stex			LEASE:		
	OUT CONTACT:							WELL:		
	RATE ADDRESS:	ļ		-		,——		FIELD:	VR-2	52A
	TTY, STATE:	├		ICY	2202	ZIP:	L,	PO#:		
ļ <u> </u>	MPLOYEE #: VEH. #	ļ—			2283 sonal			AFE 8:		
		C NAME			STOP	Lucuna	01.400	GLa	RATE	AMOUNT
1/26/2021	EMPLOYE			57ART 6:00	18:00	HOURS		chanic		
1/20/2021	Rarry f*	Voten		0.00	10.00	12	13 1416	GIRTIN	00.00 00.02	\$1,008.00 \$0.00
	 				 	9				
-		-			├	0			\$0.00 \$0.00	\$0.00
						ã			\$0.00 Class/ficerian	\$0.00
Drity	er/Engins Make:	1	Cat	KW Rating]	Firster V	oks No Load]]	Type	<u> </u>
MODEL	34	19		APV.		Exciter V	oits Fuil Load		Voltage	
S/N				Volt P>P		Exceler Fix	ld Resistance		AMPs Phase>Phase	
Driver	Equipment Make:	<u> </u>		Vot P>N		AMPa F	uti Platform		Engine Oil	1
MODEL				Frame	L:	Мо	rot HP	\vdash \lnot	Water Temp.	
S/N				Brand Name Model	1	Motor F	rame Type		Wotor Name Brand	
	SUMMARY OF	WORK	PERFORMED		FOUND / MA	TERIAL E	OLIIPMENT I	ISED / COMME		·
					Local	ion:	Caste	C2. A	-	
					Date:		-27-	2 /		
						orLO	- /1/	70/00	-	
							E. <u>7:</u>	10/10		
						Vame:	Jule	EWIM		
					_Signs	iture:	200	<u> </u>		
							0 6		-	
Rate per Mi	ie:	\$1.00	Mileage:	-		T —	м	leege billable?	X YES	NO
Dost Trave			141-4414	Parte ticket	#	Milespo	to be billed		\$0.	.00
Per Diem:	\$0.00		Par Day	C			Labor Subt		\$1,00	98.00
Hotel:	\$0.90		Por Night	0			Per Diem \$	•	\$0.	
							Hotel Charg	te S	\$0.	.00
							Mileage Co	_	\$0.	
		•					Tool Box R	•	SO.	
_							Delivery Co	_	\$0.	
							Parts Ticker		\$0	
							Applicable	•	\$0.	
			_				Grand Total	-	\$1,00	
	Ву з	ugning her	e. you agree to th	rereisied e	bove and Dano:	terms and				
_	<u> </u>	itips //ww	w.denosproduc	ingconfidenc	e com/danos-:	services-ter	ms-and-cond	itlons		
EMPLOYEE SIGNATURE	Barry	P.	Voisi	r	CUSTONER SIGNATURE					
EMPLOYEE	D	. D	Vaicin		CUSTOMER					
PRINT NAME	barry	Γ.	Voisin		PRINT NAME					
TOTAL HOURS					CUSTOMER					
REGULAR	12	OVERTINE			PHONE #					

٠	_ -										
					Nest Main ay, LA 703				t No.	012721	-BV
			. 7	•	ne: 985.21			Jot	No.	104558	.037
	anc						l				
	—		,				Public i	Rate	Sheet	X YES	NO
	PRODUCII	ig coni	FIDENCE				Job Co	amp	lete?	YE\$	NO
LEGAL	CUSTOMER NAME:			Cas	tex			٦	LEASE:		
CALL	OUT CONTACT:								WELL:		
	DRATE ADDRESS:								FIELD:	VR-2	52A
	HTY, STATE:			ICY		ZIP:		_	PO#:		
E	MPLOYEE #:			492				4	AFE#:		
	VEH. #			Pers		T			GL#		
1/27/2021	EMPLOY			START 6:00	8TOP 18:00	HOURS	CLA A		FICATION chanic	RATE	AMOUNT
1/27/2021	Barry P			3:00	18.00	12	 ' X-		chanic	\$84.00 \$84.00	
						15	 -a -			\$89.00	\$0.00
						 0		-		\$0.00	\$0.00
				+		-				\$0.00	\$0,00
Driv	er/Engine Make:		at	KW Rating			ota No Loc	200		Classification	
MODEL	34			RPM			cits Full Lo			Type Voltage	
S/N	-	<u></u>	-	V94 P>P		+	Ad Rosisto	-		AMPa	
	Equipment Make:			Vot P>N			uli Platfors			Phase>Phase	
MODEL				Freme		Mo	ter HP	\dashv		Weter Temp	
SIN				Brand Name/		Motor F	remo Type			Motor Name Stand	
	SUMMARY O	WORK PE	RFORMED	PROBLEM F	OUND / MA	TERIAL, E	QUIPMEN	iTU	SED / COMME		
Did Morning	safety meeting. Standby	for tools and	j parts, John	pick up parts i	al shop and t	raveled to f	PS dock	Dro	pped parts off	et boet and Ira	reled
	ort. Flew out to VR-252A.										
						·-		_			
					_Cast	tex					
				ocation:	<u>-W2</u>	57A		_			
			E	ate: 1	12-1/2	-		_		· · ·	
			À	FE#Ori	LOE: C	154/2	57	=			
				rint Nam		1.3		_			
				Signature							
				Minama				=			
					ind trip miles						
Rate per Mi		\$1.00	Milezge:		0				eage billable?		NO
Dest. Trave			T	Perts ticket		Mileage	to be bil	_		\$100	
Per Diem:	\$0.00	_	Per Day	0			Labor S		tal \$	\$2,26	
Hotel:	\$0.00	L	Per Night	0			Per Oten	-	- •		
							Hotel Ch Milesgo	_		\$100	
						-	Tool Box			\$0.	
							Delivery				
							Parts Tk		-	02	
							Applicat	le T	ax \$	\$0.	00
			_				Grand T			\$2.36	8.00
	By	เอินเลนิ มูชนะ	you agree to t	da belek etar ed	ove and Dano	s' terms and	conditions	knke	d below		

Barry P. Voisin Caratuse

Barry P. Voisin

OVERTIME

6:GNATURF

CUSTOMER

PRINT ICAME CUSTOVER PHONE •

EMPLOYEE SICNATURE

EMPLOYEE PRINT NAME TOTAL HOURS REGULAR 27

Γ_					West Main			et No.	01282		\exists
	anc	16		•	ne: 985.219		JO:	o No.	10450	8.037	
	PROBUCII		_	i.			Public Rat	_	YES	-	NO NO
LEGAL	CUSTOMER NAME:			Ca	stex			LEASE:			
	OUT CONTACT:							WELL:			
CORPO	DRATE ADDRESS:							FIELD:	VR	252A	
	TTY, STATE:			ICY		ZIP:]	PO#:			
E	MPLOYEE #:			492	2283			afe#:			
	VEH.#	<u> </u>		Per	sonai			GL#			
DATE	EMPLOY	EE NAME		START	STOP	HOURS		FICATION	RATE	_	OUNT
1/28/2021	Barry I'			6:00	18:00	12		chan:c	\$84.0		00.800
1/28/2021	John	14U141:		6:00	18:00	12		chan-c	\$84.0	_	008.00
				 		0			\$0.0		\$0.00
				_		0			\$0.0 \$0.0		\$0,00
	er/Engine Make:	Г	Cat	100 P			<u> </u>		Classification		40,00
		1		KW Rating			ots No Load		Туро	+-	
MODEL	34			RPM			otts Full Load		Voltage AMPs	+-	
S/N				Volt P>P			id Resistance		Phase>Phas	s	
MODEL.	Equipment Make:	<u> </u>		Volt P>N Frame	<u> </u>		ud Platform tor HP		Engras Oil Water Temp	+	
SAN				Brand Name/			ramo Type		Motor Name		
5/14	OUTSTAND OF	- INCOR	Ndoranina Ndoranina	Model	CANDO ANA				Brend		
			-					SED I COMME			
	safety meeting and JSA.										
	and head deck, matalied halt. Pulled carnshaft gea										
	o roll over 360 degrees wi										
	r and cleaned work area	01001100	ang. torkica me	pocadii ai caa	r is incoduce y	AARI IIGAG	to separate e	rigine noise gover	alor proc.	17	
,					•						
				astex	·						
			7	rkist							
				שפורו	1						
		Dat		2912							
		AFE	# or LO	E: 950	257						
		- Prin	ւ Namo. չ	Anh	<u> </u>	_بيها					
		Sia	nature:	With a	250						
				1-1-1-1							
D 41 2481	t	\$1,00	laan	-				leage billable?	X YES	T	NO
Rate per Mi Deel Trave		\$1.44	Mileago:	Parts ticket		Milenco	to be billed.			0.00	,
Per Digm:	\$0.00		Per Day	0		12200	Labor Subt			316.00	
Hotel:	\$0.00		Per Might	- 0			Per Diem \$			0.00	
							Hatel Char	10 \$		0 00	
							Mileage Co			0.00	
							Tool Box R	•		50 00	
							Delivery Co			0 00	
							Parts Ticket	\$	s	0.00	
							Applicable 1	Tex \$	\$	0.00	
							Grand Total		\$2.3	266.00	
			e, you agree to d								
F1 100 100 - 200			w.danosososh.c			Di-Manus	HOLENS COOK	59497 X			
EMPLOYEE	Barry	P.	Voisi	r	GUSTOMER SKIN I TURE						
SKONATURE FINDLOVES					SIGNATURE CUSTOMER						
LINE ONE	Barry	۲۲.	Voisin		PRINT NAME						
POTAL HATOT					CUSTOMER						
REGULAR	24	ÇVERTIME			PHONE #						

ہے	anc	3878 West Main Street Gray, LA 70359 Phone: 885.219.3313					at No.	012921 104558	
	—	NG CONFIDENCE	:		[Public Rat	Jan.	X YES T	NO NO
LEGAL (CUSTOMER NAME:		Cas	lex			LEASE:		
	OUT CONTACT:		-				WELL:		
CORPO	RATE ADDRESS:						FIELD:	VR-2	52A
C	ITY, STATE:	· ·	ICY		ZiP:		PO#;		
E	MPLOYEE #:		492	283			AFE#:		
	VEH.#		Pers	onat			GL#	ļ	
DATE	EMPLOYE	EE NAME	START	ЗТОР	HOURS	ÇLAS\$	FICATION	RATE	AMOUNT
1/29/2021	Sarry P	Voisin	5:00	18:00	12	Me	chanic	\$84.00	\$1,008.00
1/29/2021	John I	Inlia	6:00	16:00	12	A Me	chanic	584.00	
. — —					C			50.00	\$0.00
					0			\$0.00	\$0.00
$\neg \neg$					1 - 0			\$0.00	\$0.00
Drive	er/Engine Make:	Cat	KW Rating		Excder V	olte No Load		Classification Type	
MODEL	340	1 <u> </u>	RPM		Exciter V	oks Full Load		Voltego	
S/N		 -	Vott P>P		1	id Resistance		AMPs	
	Equipment Make:		Voit P>N			n Prestorm	<u> </u>	Phase>Phase Engine Qi	
MODEL	Edinbutour tittava.	<u> </u>	Frame			tor HP		Water Temp.	
S/N			Brand Name/			rame Type	 	Meter Name	
SHY			Madel					Brand	 -
		WORK PERFORMED							
	sefully meeting and JSA,								
	tey and torqued, Torqued								
	ex and water piping, instal								
	rackets on bell housing. F I sezil was leaking excess								
	housing and new rear se								
	d on front leg. Picked up i			a mail because	is. ruwed u	nginto otick u.	Adversion eur	arman up. mater	SAPU
dericator graue	d on more and. Please up	AND BOTH CAROLICA STOLE	104		Cast	tex			
			Lo	cation:	VR7	51.A			
				ite:	1 100	01	 		
					1723	<u> </u>	257		
				E#orl	- T - T - 7-	494	24 ($\overline{}$	
			Pr	int Nam	e: <u>//ˈ</u> ˈ/	لتبيكا	JAWN V	·	
			S	gnature	: iV	WWO	Rul_		
				м					
Rute per Mil	lo:	\$1.00 Mileage:				M	ileage billable	YES	NO
Deat. Travel			Parts ticket#		Mileage	to be billed		\$0.	.60
Per Diem:	\$0.00	Per Day	0			Labor Subt		\$2,01	6.00
Hotal:	\$0.00	Per Night	0			Por Diom \$		\$0.	.00
				 		Hotel Chan	je \$	\$0.	.00
						Mileage Co	=	\$0.	00
		_				Tool Box R		5250	
						Delivery Co	at \$	\$0.	00
						Parts Ticke	t \$	50	00
						Applicable		\$0.	
						Grand Tota		52.26	
		signing hero, you agrae to l							
		NDDS //www.denasproduc			acroces to	ma-and-con	MOBS .		
FUPLOYEE	Barry	P. Voisi	n	CUSTOWER					

BIGHATURE

CUSTOVER

PRINT NAME CUSTOMER PHONE #

Barry P. Voisin

SMITRING

BIGNATURE

CHPLOYEE

PRINT NAME. TOTAL HOURS REGULAR 24

Н	and)=	, ,	<u> </u>	8 West Mair Gray, LA 70 none: 985.21	359	J	et No. b No.	01302 10455	
	PRODUC:			E			Public Rat) =	X YES	NO NO
LEGAL	CUSTOMER NAME:				Castex	-		LEASE:		<u> </u>
CALI	LOUT CONTACT:	 						WELL:	├	
CORP	ORATE ADDRESS:	_						FIELD:	VR-	52A
	CITY, STATE:	1 -		ICY		ZIP:		PO#:		
E	MPLOYEE #:			4	92283			AFE #:		
	VEH.#			P	ersonsi			GL#		•
DATE	EMPLOY	EE NAME		START	STOP	HOURS	CLASS	IFICATION	RATE	AMOUNT
1/30/2021		P Votain		8.00	18:00	12	_	chanic	\$84.00	\$1.008.00
1/30/2021	John	1lulin		8 00	18.00	12	А Ме	chanic	\$84,00	\$1,008.00
				└	ļ	0			\$0.00	\$0.00
				 		0			\$0.00	\$0.00
	<u> </u>			 		C C			\$0.00 Classification	\$0.00
Criv	rer/Engine Make:		Cat	KW Rating	<u> </u>	Exaler V	olls No Load		Тура	
MODEL	30	08		RPV		Excelor Vo	ds Full Losd		Vollage	
S/N				Valt PhP		Exciter Fie	d Resistance		AMPs Phase Phase	
	Equipment Make:	L		Volt P>N			il Platform		Fngine Oil	
MODEL		_		Fremu	<u> </u>	Мо	or HP		Water Temp.	
S/N				Brand Name Model		Motor F	ame Type		Motor Name Brand	
	SUMMARY O	F WORK PI	ERFORMED	/PROBLEM	FOUND/MA	TERIAL, EC	VIPMENT U	SED / COMME	NTS	
Did Morning	safety mooting and JSA	tolked abou	rt job. Instalk	od turbo, RB	exhaust manuk	and extra	ust piping, in	stalled LB and I	RB brackets or	
rear bell hou	sing with panel and air fi	ter housing.	Installed rag	fiator fan end	new beits, Insi	lailed radial	or and bracke	ils, installed fan	guards, install	ed
	installed fuel lines with a									
	g from thermostat housin									
	eaks. Set valves and mal									
	ded from louver. Went over shuddown and would no					•			SHUL DOWN WILL	<u>'</u>
sup outon o	F SPICAUCRYNT BIND WOURD TR	n ath ise be	Indi. An erec	VICAN IS NOW	GERT ID WOLK CIT	generator p	angra. Casana	antav		
	•					1 4		10252		
						Locat	ion: 1/	700		•
·						Date:		012	/	•
						AFE #	or LOE	: <u>450</u> ,	7257	- ,
						Print I	vame:	Morkey	とりろう	lon
						-Signa	ture:	MM.	بسكر	
Rate per Mil	0 :	\$1.00	Milesge:	-			MIN	egge billable?	X YES	NO
Dest Travel				Parts licket	#	Mileage t	o be billed.	Costs \$	\$0.0	0
Per Diem:	\$0.00		Per Day	0			abor Subto	tal \$	\$2.016	.00
Hotel:	\$0.00		Per Night	0			Per Diem \$		\$0.0	٥
							lotel Charge		\$0.0	0
							fileage Cost	:\$	\$0.0	
							aol Box Rei	rtal\$	\$250	
							Delivery Cos	t \$	\$0.0	0
						_	erta Ticket	•	\$0.0	
							oplicable To		\$0.0	
	Q ₁₁ =	icalae hara	uou neena la li	ho rolo lietari a	hove end Danos		rend Total !		\$2.266	.00
					e com/danos-s					ļ
MPLOYEE					CUSTOMER					
HONATURE	Barry	<i>p</i> . <i>u</i>	ousu	r	SIGNATURE					!
WLOYEE	D	. D 1	Zaici-		сидтомен					
RNINAME	Barry	<u>г</u> . v	otsin		PRINT NAME					
OTAL HOURS					CUSTOMER					
EGJIAR 2	4	CVERTIME			PHONE #					

PRINT NAME TOTAL HOURS REGULAR 24

Γ				3878	West Main	Street	Tick	et No.	013121	LAV
	1		<u> </u>	Š	ray, LA 70:	359	l Jo	b No.		
	anc	1=	. 7	Pho	one: 985.21	9.3313		и.	104668	1.037
			,				Public Rat	a Chast	X YES	NO NO
	PRODUCI	NG CON	FIDENCE	Ē			Job Comp		YES	NO
_	CUSTOMER NAME:			Ca	slex			LEASE:		
	LOUT CONTACT:							WELL:		
	ORATE ADDRESS:	<u> </u>						FIELO:	VR-2	52A
	CITY, STATE: MPLOYEE #:	<u> </u>		(CY		ZIP:	<u> </u>	PO#:		
	VEH.#	 _			2283			AFE #:		
DATE		<u> </u>			rsonal			GL#		
1/31/2021		EE NAME		START 6.00	18:00	HOURS		Chanic	RATE	AMOUNT
1/31/2021	John	V <u>ersin</u> Hatio		6.00	18:00	12		chanic	\$84.00	
				- 500	10.00	12		UIBINC .		\$1,008.00
				<u> </u>	 				\$9.00	\$0.00
	 			[-	1 0	<u> </u>		\$0.00 \$0.00	\$0.00 \$0.00
Bain	veriEngine Make:		at	KW Rating	 	_	ots No Logo		Classification	30.00
MODEL		08					DIS Full Load		Турс	
SIN			•	RPM M P P P	 	+			Voltage AMPs	ļ
	n Equipment Make:			Vali P>P	L	<u> </u>	ld Resistance		Phase>Phase	
MODEL	п сцириот пака:	l		Voli P>N Frame			of Platform for HP		Engine O3 Water Temp,	<u> </u>
SAN				Brand Name	 				Morar Name	
2274				Wodel .		.1	rame Type		Brand	L
								ISED / COMME		
	safety meeting and JSA,									
	ring. Cranked engine up a									
	at units were doing. Repair									
	ne. Repaired vibration swi									
plugs	ested all shut downs on d	nesei genera		eu weser gen	erator and cres	EUGO WOLK S	ues ciès dei	icially needs ne	w paul wies a	aru
pings										
		-		Caste	X					•
		Loca	ation:)	1875	7.A					
		Date		2/21	, 					
				<u> </u>	2/2/-					
_			# or LC	<u> </u>	1125/-					
	•	Prin	Name:	Luck.	WALL	when			·	
		Sign	ature:	Make	Dud					
			laera			1 —		leese billeble?	X YES	I NO
Rate per M Best. Trave		\$1.00	Millaage:	Parta ticket		Milenae	to be billed.	ieage billable?	\$0.	
	\$0.00	1	Per Day	O		inmagfia	Labor Subt		\$2,01	
Per (Blam: Hotel:	\$0.00		Per Night	<u>'</u>			Per Diem \$	3441 9	\$2.0. \$0	
HOLE 1-	1 40.50		ir or regine	<u> </u>			Hotel Chan	2 o	\$0	
							Milesge Co			
							Too! Box Ri		\$250	
							Delivery Co		\$0,	
							Parts Ticket		\$0	
							Applicable 1		\$0.	00
							Grand Total		\$2,26	6.00
					bove and Dano					
					e com/danos-	eciviços tor	ms-and-cond	ancata		_
EMPLOYEE BIOMATURE	Barry	1 P. V	oisii	n	CUSTOMER SIGNATURE					
EMPLOYEE	Dann	, D T	Zoisin		CUSTOMER					
PAN: NAME	Darry	у в . У	oisin/	Ļ	PRINT HAME					

PRINT HAME CUSTOMER PHONE#

PAIN: NAME TOTAL HOURS REGULAR 24

GVERT:ME

					West Main		Tick	et No.	Т	0201	21-	3V
	1			7	ray, LA 703		Jol	b No.	〒	1045	58.0	137
	anc)=	. : /	Pho	ne: 985.21	s.3313						
			_				Public Rat	e Sheet [x	YE8		NO
	PRODUCII	NG CON	FIDENCE	•			Job Comp	siete?		/ES		NO .
LEGAL	CUSTOMER NAME:			Ca	stex			LEASE:				
CAL	OUT CONTACT:							WELL:				
	ORATE ADDRESS:							FIELD:		VI	R-252	2A
	CITY, STATE:			ICY		ZIP:		PO#:				
E	MPLOYEE #:				283			AFE#:				
	VEH. #			Pers	sonal		_	GL#	┸			
DATE	EMPLOY	EE NAME		START	STOP	HOURS		IFICATION		RATE	4	AMOUNT
2/1/2021	Barry P			6:00	18:00	12	<u> </u>	chanic	_	\$84.	00 3	\$1,008.00
2/1/2021	ndol	Hulin		6:00	18:00	12		chanic	4	\$84		\$1,008.00
	 -					0	•		╀	\$0.	_	\$0.00
	 -			 -		0			+	50	_	\$0.00
	<u> </u>	1		-		0		·	-	\$0. saificati		\$0.00
Drin	ver/Engino Mako:	, ,	Cat	KW Rating		Exciter V	olts No Load		Cin	туре	30	
MODEL	34	08		RPM		Exciter V	olts Full Load			/ollage	$oldsymbol{\perp}$	
S/N				Volt P>P		Exciter Fie	dd Resistance			AMPs se>Pha	se	
Drive	n Equipment Make:	<u> </u>		Volt P>N		AMPs F	uli Platform			gine O		
MODEL				Frame		R\$c	tor HP			er Tem	•	
S/N				Brand Name/ Model		Motor F	гато Турс	ļ		or Narr Brand	16	
	SUMMARY O	F WORK PE	RFORMED		FOUND / MA	TERIAL, E	QUIPMENT	ISED / COMM				
Did Moming	safety meeting. Made ro	unds and vis	sual inspection	on equipm	ent, made par	ts list for g	as generator	PM, went thro	ugh pa	rts and	did	
not find eno	ugh parts for PM. Gas ger	nerator need	ts new spark	plug wires. S	tandby for tran	sportation						
				A4-								
				Caste	X							
		Lo	eation: _	VR2°	77							
<u> </u>		- D a	ite: 2	12/2/								
		ΔF	E#ort	OE: 11	5 <u>01257</u>	<u> </u>					_	
			nt Nam	<u> </u>	کر یک کر	10-10-8						
				-// /	15	19 001 1						
			gnature	-/W/HA	<u> </u>							
				••	 -							
Rate per M	ile	\$1,00	Mileage:				M	leage billable	2	YES	3	NO
Dest Trave				Parts tickets	,	Mileage	to be billed.				\$0.00	1
Per Diem:	\$0.00	Ī .	Per Day	0		<u>, </u>	Labor Subt		_		.016.	_
Hotel:	\$0.00		Per Night	G			Per Diem \$				\$0.00	
							Hotel Charg	ja \$			\$0.00	
							Mileage Co	st \$			\$0.00	
							Tool Box R	ental \$			\$0.00)
							Delivery Co	st\$			<u>00.00</u>	
							Parts Ticker	1\$:	\$0.00	
							Applicable	Tax \$:	50.00	+

By signing here, you agree to the rate listed above and Danos' terms and conditions linked below. https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

CUSTOMER

SIGNATURE.

CUSTOMER

PRINT NAVE

PHONE #

Barry P. Voisin

Barry P. Voisin

OVERTIME

EMPLOYEE

SIGNATURE

EMPLOYFE

PRINT NAME TOTAL HOURS REGULAR 24 Grand Total \$

\$2.016.00

		-		2070	Mant Main	. C4	Tie	·ke	t No.	00000	DV
_			4,		West Main ray, LA 70		ı		No.	02022	
		-	3	Pho	ne: 985.21	9.3313	١,	JUI) NO.	10455	3.037
	anc	JS	}						_		
				_			Public F	lat	Sheet [X YES	NO
	PRODUCII	NG CONF	IDENCE	<u>. </u>			Job Co	mp	lete?	YES _	NO
LEGAL	CUSTOMER NAME:			Cas	stex				LEASE:		
CALI	OUT CONTACT:								WELL:		
	ORATE ADDRESS:	Ī.,,							FIELD:	VR-	!52A
	CITY, STATE:			ICY		ZIP:			PO #:		
E	MPLOYEE #:				283			_	AFE #:		
	VEH.#				ional	T		_	GL#		
DATE	EMPLOY			START	STOP	HOURS	Λ.		FICATION chanic	RATE	AMOUNT
2/2/2021	Barry P			6:00 6:00	0:00	18	 '\	-	chanic chanic	\$84.00	
2/2/2021	20114	HIDE		6:00	0:00	18		VKJ	CHERIC	\$84.00	
						0				\$0.00	
						0				\$0.00	1
D-t-	ver/Engine Make:	_	et .	KW Rating		+	ots No Loa	,		Clessification	30.00
			μ,					_		Type	
MODEL	34	UB		RPM		+	olts Full Los	-		Voltage AMPs	
S/N	<u></u>			Vot P>P			id Resistan			Phase>Phase	
MODEL	n Equipment Make:			Vot P>N			uti Platform	4		Engine Oil	
	 			Frame Brand Name/			ntor HP	_		Water Temp. Motor Name	
S/N				Model			reme Type			Brand	
	SUMMARY O						QUIPMEN	TL	SED / COMME	NTS	
Did Moming	safety meeting. Standby	on Transport	ation. Get o	n boat and tra	vel in, travel	to shop.					
 											
		_				=		_		• •	•
		Caş	tex					_			
	Location	: <u> </u>	2561	4							
	Date:	2/3/2	21								
	AFE # or	LOE:	421	257							
			4./		-						
	Print Na		<u> </u>	Samore	<u> </u>						
	Signatu	e:/ <u>/</u>	MA	drot							
	 										
											
						т				X YES	NO
Rate per Mi Dest. Trave		\$1.00	Mileage:	Parts tickets		Mileson	to be bill		eage billable?	\$0.	<u> </u>
Per Diem:	\$0.00	_	Per Day	O C		mineshe	Labor Su			\$3.02	
Hotel:	\$0.00		Per Night				Per Diem		iki ə	\$0.	
	30.00		· or regine	<u> </u>	-		Hotel Ch		. t		
					-		Mileage (-		\$0.	
						_	Tool Box			\$0.	
							Delivery			\$0.	
							Parts Tic			\$0.	
							Applicab	le T	ax\$	\$0.	00
							Grand To			\$3.02	4.00
Į.	By:	ogning here, y	ou agree to t	he rate listed ab	ove and Dano	s' terms and	conditions l	inke	d below.		

https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

CUSTOMER

SIGNATURF:

CUSTOMER

PRINT NAME CUSTOMER PHONE #

Barry P. Voisin

Barry P. Voisin

OVERTIME

EMPLOYEE SIGNATURE

EMPLOYEE

PRINT NAME TOTAL HOURS REGULAR 38



REMIT TO:

Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 INQUIRIES:

985-219-3313 edi@Danos.com

TAX ID: 72-0537224

INVOICE: IN242320 PROFORMA: INP249879

DATE: 3/24/2021 **CONTRACT:** CON100821 **CUST ACCT:** CUS451 **TERMS:** Net30

PROJECT: JOB102982

LOCATION: XE10252 - Ver 252

PO: AFE:

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002 USA

FURNISHED LABOR 3/1/21-3/10/21

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
Charles Howell	Z236796 Z236796	Skilled Labor 21 Total:	105.00	48.96	\$5,140.80 \$5,140.80
Mark Snowden	Z236837 Z236837	Skilled Labor 39 Total:	92.00	67.32	\$6,193.44 \$6,193.44
William Shane Collins	Z236938 Z236938	Skilled Labor 29 Total:	90.00	57.12	\$5,140.80 \$5,140.80
FXDiscounts		6% DISCOUNT			(988.50)

SUBTOTAL: \$15,486.54

SALES TAX: \$0.00

INVOICE TOTAL: \$15,486.54





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

March 03, 2021

March 10, 2021

COMPANY: Castex Offshore, Inc.

FIELD: XE10252 - Ver 252 AFE NO:

PO NO:

DESC: 14&14 shelf operations

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	03/03 Wed	03/04 Thu	03/05 Fri	03/06 Sat	03/07 Sun	03/08 Mon	03/09 Tue		Hours	Totals
Charles Howell	AXW2SKL02184 Skilled Labor 21-84 hr wk	JOB102982 Vr-252	\$48.960	16.00	12.00	14.00	16.00	12.00	12.00	17.00	6.00	105.00	\$ 5,140.80
		Empl	oyee Totals	16.00	12.00	14.00	16.00	12.00	12.00	17.00	6.00	105.00	\$ 5,140.80

DATE	COMMENTS
03/03/2021	4hr bought supplies for platform
03/05/2021	2hr 6pm-8pm Offloading boat and personnel
03/06/2021	4hr 6pm-10pm Offloading boat and working with chemical guy.
03/09/2021	5hr 6-pm-11pm Offloading boat and working with nightman

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	105.00	5,140.80						\$ 5,140.80
TOTALS	105.00	5,140.80						\$ 5,140.80

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	105.00	5,140.80						\$ 5,140.80
TOTALS	105.00	5,140.80						\$ 5,140.80

Billing Information		
Location:	VR252	
AFE # or LOE:	950/65	
Comment:		
Date:	3/11/21	
Signature:	Mark Freeman	

Approver's Signature: (Electronic)	Mark Freeman	
Approver's Printed Name:	Mark Freeman	
Approval Date:	March 11, 2021	
Approval Email:	mark.freeman@schooneroil.com	

5,140.80 TICKET TOTAL: \$





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

March 03, 2021

March 10, 2021

COMPANY: Castex Offshore, Inc.

FIELD: XE10252 - Ver 252 AFE NO:

PO NO:

DESC: 14 & 14 Shelf Production

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	03/03 Wed	03/04 Thu	03/05 Fri	03/06 Sat	03/07 Sun	03/08 Mon	03/09 Tue	03/10 Wed	Hours	Totals
Mark Snowden	AXW2SKL03984 Skilled Labor 39-84 hr wk	JOB102982 Vr-252	\$67.320	13.00	12.00	12.00	13.00	12.00	12.00	12.00	6.00	92.00	\$ 6,193.4
		Empl	oyee Totals	13.00	12.00	12.00	13.00	12.00	12.00	12.00	6.00	92.00	\$ 6,193.44

DATE	COMMENTS
03/03/2021	12am 1 hour offloading boat
03/06/2021	2am 1hour compressor shut in

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	92.00	6,193.44						6,193.44
TOTALS	92.00	6,193.44						6,193.44

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Am
JOB102982	92.00	6,193.44						\$ 6,193.44
TOTALS	92.00	6.193.44						\$ 6.193.44

Billing Information						
Location:	VR 252A					
AFE # or LOE:	950/65					
Comment:						
Date:	3/11/21					
Signature:	Mark Freeman					

Approver's Signature: (Electronic)	Mark Freeman
Approver's Printed Name:	Mark Freeman
Approval Date:	March 11, 2021
Approval Email:	mark.freeman@schooneroil.com

TICKET TOTAL: \$ 6,193.44





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

March 03, 2021

March 10, 2021

COMPANY: Castex Offshore, Inc.

FIELD: XE10252 - Ver 252 AFE NO:

PO NO:

DESC: 14 and 14 shift

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	03/03 Wed	03/04 Thu	03/05 Fri	03/06 Sat	03/07 Sun	03/08 Mon	03/09 Tue		Hours	Totals
William Shane Collins	AXW2SKL02984 Skilled Labor 29-84 hr wk	JOB102982 VR-252	\$57.120	12.00	12.00	12.00	12.00	12.00	12.00	12.00	6.00	90.00	\$ 5,140.80
		Empl	oyee Totals	12.00	12.00	12.00	12.00	12.00	12.00	12.00	6.00	90.00	\$ 5,140.80

DATE	COMMENTS
03/10/2021	Work nights up for crew change

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	hrg Code Total Amt
VR-252	90.00	5,140.80						\$ 5,140.80
TOTALS	90.00	5,140.80						\$ 5,140.80

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	90.00	5,140.80						\$ 5,140.80
TOTALS	90.00	5,140.80						\$ 5,140.80

Billing Information							
Location:	VR252						
AFE # or LOE:	950/65						
Comment:							
Date:	3/11/21						
Signature:	Mark Freeman						

Approver's Signature: (Electronic)	Mark Freeman	
Approver's Printed Name:	Mark Freeman	
Approval Date:	March 11, 2021	
Approval Email:	mark.freeman@schooneroil.com	

TICKET TOTAL: \$ 5,140.80



REMIT TO:

Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 INQUIRIES:

985-219-3313 edi@Danos.com

TAX ID: 72-0537224

INVOICE: IN242714
PROFORMA: INP250311

DATE: 3/26/2021 **CONTRACT:** CON100821 **CUST ACCT:** CUS451 **TERMS:** Net30

PROJECT: JOB102982

LOCATION: XE10252 - Ver 252

PO: AFE:

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002 USA

LOCATION: VR-252 START DATE: 3/10/21 END DATE: 3/16/21

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
John David Prejean	Z238114	Skilled Labor 27	89.00	55.08	\$4,902.12
	Z238114	Total:		_	\$4,902.12
Scott Michael Sonnier	Z238588	Skilled Labor 25	88.00	53.04	\$4,667.52
	Z238588	Total:		_	\$4,667.52
FXDiscounts		6% DISCOUNT			(294.13)

SUBTOTAL:

\$9,275.51

SALES TAX:

\$0.00

INVOICE TOTAL:

\$9,275.51





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

March 10, 2021

March 16, 2021

COMPANY: Castex Offshore, Inc.

FIELD: XE10252 - Ver 252 AFE NO:

PO NO:

DESC:

EMPLOYEE HOURS												
NAME	Classification	Project Charge Code	Rate	03/10 Wed	03/11 Thu	03/12 Fri	03/13 Sat	03/14 Sun	03/15 Mon	03/16 Tue	Hours	Totals
John David Prejean	AXW2SKL02784 Skilled Labor 27-84 hr wk	JOB102982 Vr-252	\$55.080	15.00	12.00	12.00	13.00	12.00	13.00	12.00	89.00	\$ 4,902.12
		Emp	loyee Totals	15.00	12.00	12.00	13.00	12.00	13.00	12.00	89.00	\$ 4,902.12

DATE	COMMENTS
03/10/2021	3 Hours. Crew Change.
03/13/2021	1 Hour. Day light savings time.
03/15/2021	1 Hour. PSL Oil Pipeline and working on Pipeline Pump Problems.

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	89.00	4,902.12						\$ 4,902.12
TOTALS	89.00	4,902.12						\$ 4,902.12

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	89.00	4,902.12						\$ 4,902.12
TOTALS	89.00	4,902.12						\$ 4,902.12

Billing Information	
Location:	VR252
AFE # or LOE:	950/65
Comment:	
Date:	3-19-21
Signature:	Mark Freeman

Approver's Signature: (Electronic)	Mark Freeman	
Approver's Printed Name:	Mark Freeman	
Approval Date:	March 19, 2021	
Approval Email:	mfreeman@castexoffshore.com	

TICKET TOTAL: \$ 4,902.12





3878 WEST MAIN GRAY, LA 70359 985.219.3313

WEEK START:

WEEK END:

March 10, 2021

March 16, 2021

COMPANY: Castex Offshore, Inc.

FIELD: XE10252 - Ver 252 AFE NO:

PO NO:

DESC:

EMPLOYEE HOURS													
NAME	Classification	Project Charge Code	Rate	03/10 Wed	03/11 Thu	03/12 Fri	03/13 Sat	03/14 Sun	03/15 Mon	03/16 Tue	Hours	т	otals
Scott Michael Sonnier	AXW2SKL02584 Skilled Labor 25-84 hr wk	JOB102982 Vr-252	\$53.040	15.00	12.00	12.00	12.00	13.00	12.00	12.00	88.00	\$	4,667.5
		Emp	loyee Totals	15.00	12.00	12.00	12.00	13.00	12.00	12.00	88.00	\$	4,667.52

DATE	COMMENTS
03/10/2021	3 hrs for crew change
03/14/2021	1 hr for daylight savings time

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Coo Total A
VR-252	88.00	4,667.52						\$ 4,667
TOTALS	88.00	4,667.52						\$ 4,667

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Am
JOB102982	88.00	4,667.52						\$ 4,667.52
TOTALS	88.00	4,667.52						\$ 4,667.52

Billing Information		
Location:	VR252	
AFE # or LOE:	950/65	
Comment:		
Date:	3-19-21	
Signature:	Mark Freeman	

Approver's Signature: (Electronic)	Mark Freeman	
Approver's Printed Name:	Mark Freeman	
Approval Date:	March 19, 2021	
Approval Email:	mfreeman@castexoffshore.com	

TICKET TOTAL: \$ 4,667.52



REMIT TO:

Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 INQUIRIES:

985-219-3313 edi@Danos.com

TAX ID: 72-0537224

INVOICE: IN242837 PROFORMA: INP250239

DATE: 3/29/2021

CONTRACT: CON101624 CUST ACCT: CUS451

TERMS: Net30

Castex Offshore, Inc.

333 Clay Street, Suite 2900 Houston, TX 77002 USA

LOE#: 950/258

Contact: Mark Freeman

Project ID: JOB104545.064 Project Name: 4621137-Castex Offshore-VR252A-Pipeline Pump Issues

PO: AFE:

DATE TICKET DESCRIPTION

UNITS / CHARGE MARK UP% TOTAL

On-Account

Labor Ticket No. 210315TD, 3/15 - 3/18/21

4,928.00

SUBTOTAL:

\$4,928.00

SALES TAX:

\$0.00

INVOICE TOTAL:

\$4,928.00



38/8 West Main Street Gray, LA 70359 Phone: 985.219.3313

HUNCLINU.

210315TD 104545.064

Public Rate Sheet

Job No.

	YES
×	YES

NO

	PRODUCING			Job Comp	lete?	YES	<u> </u>	NO			
LEGAL CUSTOMER NAME:					stex			LEASE:		_	_
CALL	OUT CONTACT:					-		WELL:			
	RATE ADDRESS:							FIELD:	,	/R 252	2
	ITY, STATE:				ZIP: PO#:			PO#:			
	MPLOYEE #:							AFE#:	j		
	VEH.#							GL#			
DATE	EMPLOYE	E NAME		START	STOP	HOURS	CLASS	IFICATION	RATE	T	AMOUNT
3/15/2021	Tommy	Dauzat		12am	6pm	18	Pwr (Gen Tech	\$85	.00 8	\$1,530.00
3/16/2021	Tommy	Dauzat	•	6am	6pm	12	Pwr (Gen Tech	\$85	.00 \$	\$1,020.00
3/17/2021	Tommy	Dauzat		6am	12am	18	Pwr (Gen Tech	\$85	.00 \$	\$1,530.00
3/18/2021	Tommy	Dauzat		12am	8am	8	Pwr (Gen Tech	\$85	.00	\$680.00
								•	\$0	.00	\$0.00
Drive	er/Engine Make:			KW Rating		Exciter V	olts No Load		Classificat	on	
MODEL	 	<u> </u>		RPM		Exciter V	olts Full Load		Type Voltage	+	
S/N				Volt P>P			ld Resistance		AMPs	\top	
	Equipment Make:	ı					uli Platform		Phase>Ph	-	
MODEL	Equipment wate:	<u>L</u>		Volt P>N Frame			tor HP		Engine C Water Ten	_	
S/N				Brand Name/			rame Type	-	Motor Nar	<u> </u>	
3/N				Model					Brand	i_	
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	nos (Broussard) to EPS de									when	
	#2 or #3 P/L pumps, but v		-								
	also found when the #2 or						· · ·				
	to the solenoid for the back									ше	
	th, it would do the same, h									150	
	ed, closed the signal to the	•									
	there is a restriction comit the #1 and #2 run and te				•						
	at 135 psi, started the #1										-
	Generator, synced it and s										
	to the #1 Generator and sta										
drove to Danos						,		,			
	<u> </u>										
							-				
Rate per Mile:		\$2.00	Mileage:		84		M	ileage billable?	X YE	s	NO
Dest. Travele	ď:			Parts tickets	#	Mileage	to be billed.	Costs \$		168.0	0
Per Diem:	\$0.00		Per Day	0			Labor Subt	otal \$	\$	1,760.0	00
Hotel:	\$0.00	<u> </u>	Per Night	0			Per Diem \$			\$0.00	<u> </u>
			C	astex Offsh	or <u>e</u>		Hotel Charg	je \$		\$0.00	1
		Location		<u>/R 252A</u>			Mileage Cos	it \$		168.0	0
		Date		3-19-21			Tool Box Re	ental \$		\$0.00	l
		AFE# or	1 OE	950 / 25	.a		Delivery Co	st \$		\$0.00	· <u> </u>
							Parts Ticket	t \$		\$0.00	<u> </u>
		Print Na		<u>vlark Fre</u> — ₄./ /	<u> </u>		Applicable 1			\$0.00	
		Signatur		Wlad	Jun		Grand Total		\$-	1,928.0	<u> </u>
J			-		ove and Danos' e.com/danos-se						
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EMPLOYEE SIGNATURE:	116mp	W 4	angat		CUSTOMER						
SIGNATURE: EMPLOYEE	<u> </u>				SIGNATURE: CUSTOMER					-	
PRINT NAME:	Tomn	ny D	auza	t	PRINT NAME:						
TOTAL HOURS:					CUSTOMER						
REGULAR	56	OVERTIME			PHONE #						



REMIT TO:

Danos LLC P.O. Box 919273 Dallas, TX 75391-9273 INQUIRIES: 985-219-3313

edi@Danos.com TAX 1D: 72-0537224

INVOICE: IN244256

PROFORMA: INP251882

DATE: 4/9/2021

CONTRACT: CON101624

CUST ACCT: CUS451

TERMS: Net30

Houston, TX 77002 **USA**

Labor performed and Parts purchased before 2/26/2021

Castex Offshore, Inc.

333 Clay Street, Suite 2900

Project ID: JOB104545,057

Project Name: 4621011 - Castex Offshore - VR253H -Generator Package Repair

PO):	AFE:		
DATE	TICKET DESCRIPTION		UNITS / CHARGE MARK UP%	TOTAL
On-Accoun				
	Part Delivery Ticke	et #: PT46210114248, 4/9/21		542.37
	Shop Labor - 30hrs	s @ \$70.00, 1/7 - 1/11/21		2,100.00

SUBTOTAL:

\$2,642.37

SALES TAX:

\$0.00

INVOICE TOTAL:

\$2,642.37



PRODUCING CONFIDENCE"

Part Delivery Ticket #: PT46210114248

Description: MATERIAL

Customer: Castex Offshore, Inc.

Job Number/AX 4621011/JOB104545.057

Number:

Job Description: Generator Package Repair

Date: 04/09/2021

Field: VR 253 H

PO/AFE #:

PO#	Description	Part # -	Qty	UOM	Unit Price	Ext Amt
		Manufacturer		1		
0333220	SP21000 BELT		1.00	EA	\$15.662	\$15.66
P-CARD	Rochester Gauges 6580 Series 2 in. Adjustable Liquid Level Top Mounting Tank Gauge	-	1.00	EA	\$142.625	\$142.62
P-CARD	INBOUND FREIGHT	-	1.00	EA	\$12.675	 \$12.68
0333259	10 inch x 10 inch Surface Engraved Plastic Signs/Tags, with Matte Finish, Beveled Edges, and Tape	-	1.00	EA	\$35.000	\$35.00
0333259	3 inch x 3 inch Surface Engraved Plastic Signs/Tags, with Matte Finish, Beveled Edges, and Tape	-	1.00	EA	\$13.762	\$13.76
0333259	1 inch x 2 inch Surface Engraved Plastic Signs/Tags, with Matte Finish, Beveled Edges, and Tape	-	2.00	EA	\$1.662	\$3.32
0333259	10 inch x 10 inch Self Adhesive, Laminated Vinyl Decals DIESEL FUEL	-	2.00	EA	\$11.250	\$22.50
0333259	4 inch x 4 inch Self Adhesive, Laminated Vinyl Decals ROTATING PARTS	-	2.00	EA	\$4.500	\$9.00
0333259	3 inch x 5 inch Self Adhesive, Laminated Vinyl Decals HAZARDOUS VOLTAGE	•	4.00	EA	\$3.375	\$13.50
0333259	6 inch x 6 inch Self Adhesive, Laminated Vinyl Decals DIESEL FUEL	-	4.00	EA	\$6.750	\$27.00
0333259	16 inch x 16 inch Self Adhesive, Laminated Vinyl Decal		1.00	EA	\$36.000	\$36.00
0333259	Artwork Charge	-	1.00	EA	\$175.000	\$175.00
0333169	R24P 12* RACOR SPIN-ON ELEMENTS	<u>.</u>	1.00	EA	\$31.912	\$31.91
0333169	B233 12* BALDWIN	-	1.00	EA	\$4.412	\$4.41
					Total	\$542.37

[Delivered By	Received By (Print)	
İ	Comments	Signature & Date	

	PRODUCING CO	DINFIDENCE		8 West Mair Gray, LA 70 ene: 985.21	359		b No. <u>/o</u> Sheet	Nº 1 YES YES YES	
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stination T		Started. 40 Phase 40 Phase 40 Phase 10 Phase Rate Por Mi	i elitari te plui ge med and an	جديد ب <u>جد ب</u>	Milango L P M P P P	MIII to be billed. C abar Subtoble for Diam S dotel Charge S dileage Cast S doel Box Rentinolity of S arts Ticket S arts Ticket S	ospo billable?	YES	NO
stination T		Started. 40 Phase 40 Phase 40 Phase 10 Phase Rate Por Mi	i elitari te plui ge med and an	جديد ب <u>جد ب</u>	Milango I	MIII Lo to the billed. C. Labar Subtools For Diem \$ fillionge Coast \$ fillionge Coas	ospo billable?	YES YES	NO
estination T or Diem:	rsvelod:	Started. 40 Phase 40 Phase 40 Phase 10 Phase Rate Por Mi	te planting med and median significant sig	over and Concus's	Milange to L. P. P. A. A. A. G. G. G. G. G. G. G. G. G. G. G. G. G.	Million Millio	ospo billable?	YES	NO
estination T or Diem: otal:	rsvelod:	Rate Por M Rate Por M Par Day Per Night	te planting and and and and and and and and and and	C the	Milange to L. P. P. A. A. A. G. G. G. G. G. G. G. G. G. G. G. G. G.	Million Millio	ospo billable?	YES YES	NO
WALLER PLOYER	rsvelod:	Rate Por M Rate Por M Par Day Per Night	te planting med and alter parts sichate	over and Onces in	Milange to L. P. P. A. A. A. G. G. G. G. G. G. G. G. G. G. G. G. G.	Million Millio	ospo billable?	YES YES	NO
pstination T in Diem: otal:	rsvelod:	Rate Por M Rate Por M Par Day Per Night	The plant of the part of the p	on and Dance' to Compliance or	Milange to L. P. P. A. A. A. G. G. G. G. G. G. G. G. G. G. G. G. G.	Million Millio	ospo billable?	YES YES	NO



3878 West Main Street Gray, LA 70359

Phone: 985.219.3313

Ticket No. Job No.

210111TD 104545 057

ı	U40	140.	037	

							Public Rat	Shoot -	YES	_ uo
	PRODUCIN	G CONFIDEN	CE				Job Comp		YES	on ⊟
LEGAL (CUSTOMER NAME:			Cas	stex			LEASE:		
CALL	OUT CONTACT:							WELL:		
CORPO	RATE ADDRESS:				•			FIELD:	VR 2	253
С	ITY, STATE:					ZIP:		PO #:		
	MPLOYEE #:				-			AFE#:		
	VEH.#			-				GL#		
DATE	EMPLOY	EE NAME		START	STOP	HOURS	CLASS	FICATION	RATE	AMOUNT
1/11/2021	Tommy	Dauzat		7am	4pm	8		ech & Controls	\$70.00	\$560.00
-	ĺ					_			·	\$0.00
	i			Ü						\$0.00
					-				\$0.00	\$0.00
									\$0.00	\$0.00
Drive	er/Engine Make:	1		KW Rating		Evcitor V	olts No Load		Classification	
	T	<u> </u>							Туре	
MODEL				RPM			olts Full Load		Voltage AMPs	<u> </u>
S/N				Volt P>P		Exciter Fie	ld Resistance		Phase>Phase	
Driven	Equipment Make:			Volt P>N		AMPs F	ull Platform		Engine Oil	
MODEL				Frame		Mo	tor HP		Water Temp.	
S/N				Brand Name/ Model		Motor F	rame Type		Motor Name Brand	
	SUMMARY O	WORK PERFORM	AED /	PROBLEM F	OUND / MATE	RIAL, EQ	UIPMENT US	ED / COMMEN	TS	
Removed all I	bolts from the cover of the	Generator, remove	ed all e	electrical devi	ices off the cov	er, remov	ed the cover	off the Generato	r, then remove	d the
					•		.			
									<u></u>	
										_
						Γ			Y YES	NO
Rate per Mile		\$1.00 Milea	ge:		<u>80</u>	Beiles and		leage billable?	\$80.	
Dest. Travele	T T	T -		Parts tickets		Mileage	to be billed.			
Per Diem:	\$0.00	Per D		0	_		Labor Subtotal \$		\$560.00 \$0.00	
Hotel:	\$0.00	Per N	light	0			Per Diem \$	_		
		<u></u>					Hotel Charg		50.0	-
							Mileage Cos		-980.	
							Tool Box Re	·		
							Delivery Co		\$0.0	
							Parts Ticket	•		
							Applicable '		\$0.1	
							Grand Total		-\$040	
		igning here, you agree							54	O.0
	ATT)	https://www.danospr	oduci	ngconfidence		a vices-teri	ns-ang-condi	<u>lions</u>		
EMPLOYEE	Tony	my Dardy	at	•	CUSTOMER					
SIGNATURE:	/	0	-		SIGNATURE:		<u>_</u>			
EMPLOYEE	Tomi	ny Dan	za:	t	CUSTOMER					
PRINT NAME:					PRINT NAME:			<u> </u>		
TOTAL HÖURS: REGULAR	: 8	OVERTIME			CUSTOMER PHONE #					



3878 West Main Street Gray, LA 70159

Ticket No.

<u> </u>				PAG	ono: 985 21	9 3213		***	4545.	957
	PROPUCING (CONFIDENC	Ŀ				Priblic Rate Joh Comp		YES	- NO
LEGAL	CUSTOMER NAME	1	//0	stex			300 Com			NO
	L OUT CONTACT:							LEASE	Brassa	rv(
	ORATE ADDRESS:							WELL:	_shop	
	CITY, STATE:					ZIP:		PO 4.	 	
EMPLOYEE 8:						<u> </u>	AFE D			
	VEH #				· · · · · · · · · · · · · · · · · · ·			GLø	<u> </u>	
DATE		YEE HAME		START	STOP	HOURS	CLASS	IFICATION	RATE	AMQUNT
- 11-24					1630	1	Machanical Helpers		GG, GT	560 50
				0830_		 '			10100	ADO 45
Driv	ver/Engine Make:			KW Rating		Exctor V	oils No Lead		Classification	
MODEL				RFM	 _	f suiter V	one Funt oad		Vollage	
5.4				Waltab			id they stance	f	Phase Phase	
Ortre	n Equipment Make.			Von Pan	 	AMPs I	ull Partur		Franch Of	
MODEL				F (Bring)		-	Ser rei'		Water terms	
S10				Brand Name		Motor f	rame Type		Volum Name	
	RUMBAA	DY OF WORK	DE DEMONE	Model	ECHIND IMA	*****	11045MT 1454	D / COMMENTS	Read	
Rem	NICA ENLOSUCE	מייק	spiecel	four		4			sted on	d
Paint					E11194		itaze_	<u></u>	LJ.L. L	Ph
Misege:			Rate Par M					fijeage blitable?	YES	NO
Destination	<u>turacing:</u>	T	T	Parts tickets		i muanM	to be billed.			-
Per Diam: Hotel:		+	Per Day	 	,		Labor Subto	iei d		
HOTEF:			Per Night	<u> </u>			1	- 8		
				***************************************	···		Hotel Charg	-		
				-,			1			
					· — —		Tool Bas Re		-	
							Dalivery Col	_		
						·	Parts Ticket	-		
 -							Applicable	•	540	<u> </u>
		As serving nex	w work moreo fo	me rete hittess a	точи вла Овгс	os terms and s	Grand Total) ماري	
			- •	ucingognilden						
(MD/COALE	01	0 '			CUSTONER					
BIGHATURE	1 Justin	Kanda			GIONATI/RE					
EDAL DASE	<u> </u>				CUB10MER					
FRONT WARE	Dustin V	wass_			PINNT NAME			<u> </u>		
TOTAL HOURS	• •				CUSTOWER					



3878 West Main Street Gray, LA 70359 Phone: 985.219.3313

Ticket No. N? 13035

Job No. 104545,057 Public Rate Sheet Job Complete?

	JSTOMER NAME:	Cestex of	rshore.	V R 25	<u> </u>		LEASE:		
	DUT CONTACT:						WELL:	V12 25	7 H
	RATE ADDRESS:				r		FIELD:	VIC AS	<u> </u>
	TY, STATE:			<u></u>	ZIP:		PO#:		
EM	APLOYEE #:						AFE #:		
	VEH. #	<u> </u>	<u> </u>		T		GL#	PATE	AMOUNT
DATE		PE NAME	2'30	9130	HOURS		Servoisto	70hr	460 so
-N &-	Kyou pro	<u> </u>	1.50	7-50	72 -	1- cupy	SERVOIND	CONT	1 6 C 30
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					 	ļ <u></u> -			
				 	┼				
				 	1		<u> </u>	Classification	
	/er/Engine Make;		KW Rating	<u> </u>	ļ	/elts No Load		Туре	
WODEL			RPM	<u> </u>		olis Full Load		Voltage AMFs	
S/N			Volt P>P	<u> </u>	Exciter FI	eld Resistance	<u> </u>	Phase>Phase	
	n Equipment Make:		Volt P>N			Full Platform		Engine Oil	
MODEL	<u> </u>		Frame Brand Name		+	otor HP	<u> </u>	Water Temp. Motor Name	
S/N	<u>L</u>		Model	<u> </u>	Mator	Frame Type		Btand	L
	brace &	2 latertas i f	ruded.						
hoire	Prives &	2 Wirths 1 F	ruded.						
	Prives of	Rato P	er Milo:				Mileage biliable	7 YES	₩ NO
lileage:		Rato P	Par Milo:	el#	Мие	aga to be bille		? YES	
lileago: estination ar Diem:		Per Da	Parts tick	e1#	Miles	age to be bille	d, Costs \$? YES	V NO
lileago: estination ar Diem:			Parts tick	et#	Miles	Labor Sub Per Diem	d, Costs \$ itotal \$ \$	7 YES	
liløago: estination ar Diem:		Per Da	Parts tick	el#	Miles	Latior Sub Per Diem : Hotel Cha	d. Costs \$ Notal \$ \$ rgo \$? YES	
liløago: estination ar Diem:		Per Da	Parts tick	ei#	Miles	Labor Sub Per Diom Hotol Cha Mileage C	d. Costs \$ stotal \$ go \$ ost \$? YES	
lileago: estination ar Diem:		Per Da	Parts tick	el#	Miles	Latter Sub Per Diem Hotel Cha Mileage C Tool Box	d. Costs \$ stotal \$ \$ rgo \$ ost \$ Rental \$? YES	
lileago: estination ar Diem:		Per Da	Parts tick	el#	Miles	Latter Sub Per Diem Hotel Cha Mileage C Tool Box Delivery (d. Costs \$ stotal \$ \$ rgo \$ ost \$ Rontal \$? YES	
liløago: estination ar Diem:		Per Da	Parts tick	e1#	Miles	Latter Sub Per Diem Hotel Cha Mileage C Tool Box Delivery (d. Costs \$ stotal \$ go \$ ost \$ Rental \$ Cost \$ ket \$	7 YES	
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fileage; Pestination or Diem:		Per Da Per Ni Per Ni By signing here, you as	Parts tick by ght	ied above end Da	anos' terma a	Latter Sub Per Ciem Hotel Cha Mileage C Tool Box Delivery (Parts Tick Applicab Grand To	d. Costs \$ stotal \$ rgo \$ ost \$ Rental \$ Cost \$ ket \$ lo Tax \$ tal \$ nked below.		360,0
Alleage: Destination Par Diem: lotel:		Per Da Per Ni	Parts tick by ght	red above and Da	anos' terms a	Latter Sub Per Ciem Hotel Cha Mileage C Tool Box Delivery (Parts Tick Applicab Grand To	d. Costs \$ stotal \$ rgo \$ ost \$ Rental \$ Cost \$ ket \$ lo Tax \$ tal \$ nked below.		360,0
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tileage: Pestination or Diem: otel:		Per Da Per Ni Per Ni By signing here, you as	Parts tick by ght	led above and Da dence com/dan CUSTOMER SIGNATURE	enos' terms a	Latter Sub Per Ciem Hotel Cha Mileage C Tool Box Delivery (Parts Tick Applicab Grand To	d. Costs \$ stotal \$ rgo \$ ost \$ Rental \$ Cost \$ ket \$ lo Tax \$ tal \$ nked below.		360,0